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1979

ANNUAL REPORTS

of the

Town Officers

and

School District



Conant Library

TOWN OF WINCHESTER

For the Year

1979

TOWN OFFICES

<u>Title</u>	<u>Office Hours</u>	<u>Telephone</u>
Town Manager	9 A.M. - 4 P.M. Monday - Friday	239-4951
Selectmen	7 P.M. - 9 P.M. Thursday	239-4951
Town Clerk	4 P.M. - 6 P.M. Tuesday and Thursday 8 A.M. - 12 Noon Saturday	239-6233
Tax Collector	10:30 A.M. - 11:30 A.M. Tuesday Thursday hours: 10:30 A.M. - 11:30 A.M. 4:00 P.M. - 5:30 P.M. 7:30 P.M. - 9:00 P.M.	239-4072
(After April 16, 1980 til tax bills are mailed out for 1980)	Second and last Saturdays of month <u>only</u> : 9:00 A.M. - 11:30 A.M.	
Water Commissioners	4:15 P.M. - 5:30 P.M. Thurs. & Fri. Third Monday of each month: 7 P.M. to 9P.M.	239-4072
	EMERGENCY: Clayton Jackson	239-4407
Sewer Commissioners	Second Tuesday of month at 7 P.M. at Sewerage Treatment Plant	239-4132
Planning Board	First and third Monday each month at 7 P.M.	239-4072
Highway Commissioner	7 A.M. - 4 P.M. Monday - Friday	239-4811
Police Department		239-4814
Fire Department		239-6691
Ambulance Department		352-1100

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ANNUAL REPORT
of the
Town Officers
and
School District
of the
TOWN OF WINCHESTER
NEW HAMPSHIRE

For the Year
1979

Cover design and photo by Fred Muro, Winchester, N. H.

I N D E X

Town Office Hours-----	Inside Front Cover
Town Officers-----	3
Town Manager's Report-----	7
Town Treasurer's Report-----	8
Comparative Balance Sheets-----	10
Statement of Estimated and Actual Revenues-----	12
Summary of Long Term Notes-----	13
Comparative Statement-----	14
Revenue Sharing-----	15
Water Pollution Control Construction Account-----	16
Tax Collector's Report-----	17
Summary of Tax Abatements-----	27
Trust Funds-----	32
Schedule of Town Property-----	40
Statement of Appropriations and Taxes Assessed-----	41
Summary of Inventory-----	44
Selectmen's Report-----	45
Town Clerk's Report-----	72
Vital Statistics-----	73
Ambulance Department Report-----	81
Highway Department Report-----	84
Police Department Report-----	86
Financial Report of Water Commissioners-----	89
Financial Report of Sewer Commissioners-----	93
E.L.M. Community Center Report-----	96
District Nursing Association Report-----	99
Library Reports-----	101
Board of Adjustment Report-----	104
Report of Town Audit-----	105
Park Committee Report-----	106
Fire Department Report-----	107
Town Beach Report-----	108
Budget-----	109
Town Warrant-----	113
School Report-----	122

TOWN OFFICERS

Selectmen

Thomas W. Judd, Jr. (Chairman)	Term expires 1980
Joseph S. Dominick, Sr.	Term expires 1981
John D. Corliss, Sr.	Term expires 1982

Treasurer

Arnold B. Conway	Term expires 1981
------------------	-------------------

Town Clerk

William W. Russell, Jr.	Term expires 1981
-------------------------	-------------------

Tax Collector

Stephen P. Johnson	Term expires 1981
--------------------	-------------------

Deputy Tax Collectors

Mary E. Johnson
Sharon A. Wilson

Moderator

Elmer L. Johnson	Term expires 1980
------------------	-------------------

Assistant Moderator

Kendall Baker

Highway Commissioner

Richard N. Stetson

Health Officer

Vernon A. Jones	Term expires 1981
-----------------	-------------------

Welfare Officer

Georgianna Dingman

Library Trustees

Lucille E. Dahlman	Term expires 1980
Arthur H. Howes	Term expires 1980
Katherine B. Kellom	Term expires 1980
Dorothy Doolittle	Term expires 1981
Stella V. Godleski	Term expires 1981
Doris M. Putnam	Term expires 1981
Beverly J. Howland	Term expires 1982
Joseph J. Norton, Jr.	Term expires 1982
Jennie Lu Ryll	Term expires 1982

Fire Wardens

John L. Sullivan, Chief

Franklin R. Pelkey, Assistant

Forest Fire Warden

John L. Sullivan

Deputy Wardens

Edwin W. Ryll
Leonard W. Lawrence
Elwin O. Truesdell, II
Elwin O. Truesdell, III
Robert E. Sweat
William D. Truesdell

Oliver M. Prentice
Richard S. LaPoint, Sr.
Alfred E. Dingman
Rodney F. Doolittle
Fred P. Benoit
George E. Doolittle

Chief of Police

John E. Sims, Jr.

Police Officers

James E. Harrison
Edwin F. Dorr, Jr. (resigned)
Donald H. Sims
Elena Heiden
Richard S. Hood, Jr.
Michael D. Grab
Ronald E. Page

Robert Norton
Marlyn Butler
Hermon Winter
Winifred Landry
John Gomarlo
Stanley Plifka
John Will

Dog Officers

John E. Sims, Jr.

James E. Harrison
Edwin F. Dorr, Jr. (resigned)

Water Commissioners

Leonard W. Lawrence
Clayton C. Jackson
Richard C. Smith, Sr.

Term expires 1980
Term expires 1981
Term expires 1982

Budget Committee

Thomas W. Judd, Jr.
Kendall Baker
Earl B. Beaman
Donald E. Hubbard
Robert E. Sweat
Leonard W. Lawrence
Kenneth E. Perry
Philip C. Samsel
Kendall Baker (resigned)
Elmer L. Johnson
Stanley S. Plifka, Sr.
Theodore C. Wallock (appointed)

Selectman
School Board
Term expires 1980
Term expires 1980
Term expires 1980
Term expires 1981
Term expires 1981
Term expires 1981
Term expires 1982
Term expires 1982
Term expires 1982
Term expires 1980

Auditors

Lola M. Carl

James E. Harrison

Reginald G. Clark

Sewer Commissioners

Richard A. Secord

Term expires 1980

Philip C. Samsel

Term expires 1981

William A. Sonderegger

Term expires 1982

Musterfield and Cemetery Committee

William E. Jones

Term expires 1980

Paul C. McNamara

Term expires 1981

Alden M. Shaw

Term expires 1982

Supervisors of Checklist

Chester J. Grenda

Term expires 1980

Mary E. Johnson

Term expires 1982

George B. Piper

Term expires 1984

Trustees of Trust Fund

Earl H. Hodge (deceased)

Term expires 1980

Roger S. Dubriske

Term expires 1981

Richard A. Wilson

Term expires 1982

Ralph J. Royce (appointed)

Term expires 1980

Board of Adjustment

C. Kenneth Rowe

Term expires 1980

Kenneth S. Berthiaume

Term expires 1981

Arthur H. Howes

Term expires 1981

Joseph R. Lavigne

Term expires 1981

Hubert L. Crowell

Term expires 1982

Planning Board

Reginald G. Clark

Term expires 1980

Paul E. Copley, Sr.

Term expires 1980

Vernon A. Jones

Term expires 1980

Leroy E. Austin

Term expires 1981

Virginia H. Felch

Term expires 1983

Fred F. Muro, Jr.

Term expires 1984

Joseph S. Dominick, Sr.

Selectman Representative

Town Beach Committee

Kenneth A. Holm (chairman)
Kathy Winsor (secretary)
Arnold B. Conway (treasurer)
Lillian F. Hodgman
John J. Will

Marion L. Whippie
Charles L. Rosoff
Mary M. Pratt
George A. Jutras
Stella K. Holm

Board of Selectmen

Ambulance Committee

Elena Heiden

Chairman

Conservation Commission

Kenneth E. Perry
Harold W. Wilmerton
Timothy B. Hill (chairman)

Term expires 1980
Term expires 1980
Term expires 1981

Community Park Committee

Henry Parkhurst (chairman)
Rodney F. Doolittle (resigned)
Margaret Conant
Rev. Stanley Dahlman

Rev. Stanley Skora
Cherolyn Byrne
Edith Atkins
Shirley Swan

Energy Commission

Vernon A. Jones
Paul A. Sanborn
Thomas W. Judd, Jr.

Richard J. Hanrahan
John R. Dennis
Howard O. Spaulding

TOWN MANAGER'S REPORT

This year I would like to highlight some of the Town's major accomplishments during 1979.

Significant, and I think the most obvious change within the Town, is the construction of forty units of Elderly Housing on North Main Street. This project will help fill a very important need for many of our senior citizens.

1979 saw the completion of our Wastewater Collection Lines and the Sewer Treatment Plant which went on line in November.

The Townspeople of Winchester were extremely patient while our roads were being excavated for laying of collection lines.

This fall the Department of Revenue Administration completed the re-evaluation of all properties in Town. I am confident that they completed the job in a professional and fair manner.

Sale of the Springfield Television property in August for \$33,000.00 helped the Town increase its budget surplus at the end of the year.

In the Selectmen's Office we implemented new correspondence files and files for property assessment cards. This system has improved retrieval of data and services which the office provides.

I have seen a movement this past year towards various Boards, Commissions and Town Officers coordinating and keeping each other informed on actions being taken within the Town.

I have continued to have outstanding support and loyalty from all full time and part time Town employees.

The Town of Winchester can be proud of the professionalism and devotion to responsibility displayed by all elected and appointed Town Officers. I would like to thank them and the Townspeople of Winchester for their support, help and assistance.

Sincerely,

Robert E. Girard
Town Manager

TOWN OF WINCHESTER
Report of Town Treasurer
Fiscal Year Ended December 31, 1979

BALANCE - January 1, 1979:

\$18,422.63

RECEIPTS:

Local Taxes, Current Year:

Property Taxes	\$425,301.50
Resident Taxes	16,320.00
National Bank Stock Taxes	5.10
Yield Taxes	3,170.78

\$444,797.38

Local Taxes, Prior Years:

Property Taxes	568,839.43
Resident Taxes	2,580.00
Yield Taxes	262.73

571,682.16

Interest Collected on Taxes	13,018.19
Resident Tax Penalties collected	371.55
Tax Sales Redeemed	77,027.69

State of New Hampshire:

Town Road Aid	1,172.85
Rental of Equipment	680.20
Interest & Dividends Tax	30,259.30
Savings Bank Tax	6,260.94
Meals and Rooms Tax	35,167.57
Business Profits Tax	137,304.21
Highway Subsidy Fund	22,264.09
Additional Highway Subsidy	13,753.65
Gasoline Tax Refund	1,149.68
Pisgah Reimbursement	11,192.18
Police Department Radio	700.00
Other Reimbursements	365.02

260,269.69

Revenue Sharing, 10th Entitlement	56,056.00
Dog Licenses	1,121.65
Business Licenses and Permits	903.00
Dog Fines, Police Department	385.00
Rental of Town Property	585.00
Income from Trust Funds	6,772.25
Income from Burial Permits	1,375.00
Motor Vehicle Permits	65,160.00
Receipts and Reimbursements	91,593.94
Public Telephone	322.99
Tax Anticipation Loans	1,195,000.00
New Trust Funds	1,100.00
Sale of Town Property	56,244.58
Timber Yield Deposits	4,325.05

REPORT OF TOWN TREASURER FOR 1979

<u>Total Receipts:</u>	\$2,848,111.12
<u>Total Receipts plus Beginning Balance:</u>	2,866,533.75
<u>Less: Selectmen's Orders Paid:</u>	2,819,460.33
<u>BALANCE - December 31, 1979:</u>	<u>\$47,073.42</u>

PROOF OF BALANCE

Balance in Cheshire National Bank, per statement, December 31, 1979:	\$23,855.44	
<u>ADD: Deposits after December 31st:</u>	2,313.36	
	755.42	
	38,354.09	
	13,666.45	
	<u>78,944.76</u>	
<u>LESS: Outstanding Checks:</u>	31,871.34	
<u>RECONCILED BALANCE:</u>		<u>\$47,073.42</u>

Arnold B. Conway

Arnold B. Conway
Treasurer
Town of Winchester, New Hampshire

TOWN OF WINCHESTER
Comparative Balance Sheets
Fiscal Years Ending December 31, 1978 and December 31, 1979

<u>ASSETS</u>	<u>December 31, 1978</u>	<u>December 31, 1979</u>
<u>Cash:</u>		
In hands of Treasurer	\$18,422.63	\$47,073.42
Revenue Sharing Account	54,731.47	72,043.13
Sewer Construction Account	294,785.21	90,512.12
Water Department	27,803.46	25,190.34
Sewer Department		606.95
	<hr/>	<hr/>
	\$395,742.77	\$235,425.96
<u>Sewer Bonds: Authorized - Unissued</u>	1,300,000.00	993,000.00
<u>Accounts Receivable:</u>		
Pisgah Reimbursement	5,490.50	
Water Department	4,091.00	8,699.29
	<hr/>	<hr/>
	9,581.50	8,699.29
<u>Unredeemed Taxes:</u>		
Levy of 1978		69,884.74
Levy of 1977	48,742.74	21,562.14
Prior Years	11,032.49	
	<hr/>	<hr/>
	59,775.23	91,446.88
<u>Uncollected Taxes:</u>		
Levy of 1979		780,979.48
Levy of 1978	570,409.81	870.00
	<hr/>	<hr/>
	570,409.81	781,849.48
<u>Uncollected Resident Taxes:</u>	2,930.00	3,570.00
	<hr/>	<hr/>
<u>Total Assets:</u>	2,338,439.31	2,113,991.61
<u>Net Debt:</u>	65,078.07	
	<hr/>	<hr/>
<u>Grand Totals:</u>	\$2,403,517.38	\$2,113,991.61

TOWN OF WINCHESTER
Comparative Balance Sheets
Fiscal Years Ending December 31, 1978 and December 31, 1979

<u>LIABILITIES</u>	<u>December 31, 1978</u>	<u>December 31, 1979</u>
<u>Accounts Payable:</u>		
School District	\$590,524.66	\$524,615.35
Bond & Debt Retirement	831.23	552.64
Water Department	31,894.46	33,889.63
Town Hall Repairs	1,501.24	1,501.24
Sewer Planning, I & II	23,544.72	23,544.72
Re-Valuation (1977)	2,500.00	1,654.38
Audit, 1978 Accounts	4,500.00	
Conant Library Repairs	2,147.89	790.39
Timber Yield Deposits	2,384.32	6,310.97
Invoices Payable	4,148.18	11,106.22
State of N. H. Dog Fees	24.00	59.00
Thayer Library Repairs		214.00
Sewer Department		606.95
	<hr/>	<hr/>
	\$664,000.70	\$604,845.49
<u>Sewer Bonds, Authorized - Unissued</u>	1,300,000.00	993,000.00
<u>Revenue Sharing:</u>	54,731.47	72,043.12
<u>Sewer Construction Account:</u>	294,785.21	90,512.12
<u>Long Term Notes Outstanding:</u>		
1974 Sanitary Landfill	40,000.00	30,000.00
<u>Tax Anticipation Notes Outstanding:</u>	50,000.00	320,000.00
	<hr/>	<hr/>
<u>Total Liabilities:</u>	\$2,403,517.38	\$2,110,400.74
<u>Current Surplus:</u>		3,590.87
	<hr/>	<hr/>
<u>Grand Totals:</u>	\$2,403,517.38	\$2,113,991.61
	<hr/>	<hr/>

TOWN OF WINCHESTER
Statement of Estimated and Actual Revenues
Fiscal Year Ended December 31, 1979

	Revenues			
	Estimated	Actual	Excess	Deficit
Resident Taxes	\$18,740.00	\$18,900.00	\$ 160.00	\$
National Bank Stock Taxes		5.10	5.10	
Yield Taxes	7,094.00	3,433.51		3,660.49
Interest Rec'd on Taxes	10,000.00	13,018.19	3,018.19	
Resident Tax Penalties		371.55	371.55	
Meals and Rooms Tax	35,167.57	35,167.57		
Interest & Dividends Tax	30,259.30	30,259.30		
Savings Bank Tax	6,260.94	6,260.94		
Highway Subsidy	22,264.09	22,264.09		
Additional Highway Subsidy	13,753.65	13,753.65		
State Forest Land (Pisgah)	5,490.50	11,192.18	5,701.68	
Business Profits Tax	137,304.21	137,304.21		
Motor Vehicle Permits	60,000.00	65,160.00	5,160.00	
Dog Licenses	800.00	1,121.65	321.65	
Business Licenses & Permits	800.00	903.00	103.00	
Rent of Town Property	450.00	585.00	135.00	
Income from Trust Funds	7,000.00	6,772.25		227.75
Income, Burial Permits	1,000.00	1,375.00	375.00	
Sale of Town Property	8,000.00	56,244.58	48,244.58	
Income, Life Guard a/c	3,000.00	2,030.99		969.01
Income, Use of Landfill	4,000.00	4,000.00		
Income, Telephone Booth	300.00	322.99	22.99	
Income Dog Fines	200.00	385.00	185.00	
Revenue Sharing Transfer	56,450.00	45,986.88		10,463.12
Boat Taxes		5.00	5.00	
	<u>\$428,334.26</u>	<u>\$476,822.63</u>	<u>\$63,808.74</u>	<u>\$15,320.37</u>

BUDGET SUMMARY

Actual Revenues	\$476,822.63	
Estimated Revenues	<u>428,334.26</u>	
Net Revenue Surplus:		\$48,488.37
Over-drafts of Appropriations	78,766.37	
Unexpended Balances of Appropriations	<u>63,463.64</u>	
Net Over-drafts:		<u>15,302.73</u>
Net Budget Surplus:		<u><u>\$33,185.64</u></u>

TOWN OF WINCHESTER
Summary of Long Term Notes
Fiscal Year Ending December 31, 1979

Sanitary Land Fill
1974

Principal Amount	\$78,340.00
Interest Rate	6.5%
Interest Payment Dates	May and November
Principal Due	November 22nd
Payable at	Cheshire National Bank

<u>Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1980	\$10,000.00	\$1,950.00
December 31, 1981	10,000.00	1,300.00
December 31, 1982	10,000.00	650.00
Totals:	<u>\$30,000.00</u>	<u>\$3,900.00</u>

TOWN OF WINCHESTER
Comparative Statement of Appropriations and Expenditures
Fiscal Year ended December 31, 1979

Carried from 1978	Appropriations	Receipts & Reburses-	Total Amount	Expendi- tures	Unexpended Balances	Carried to 1980 Availability
	Town Officers' Salaries		14,500.00	14,589.00		
	Town Manager's Salary		14,500.00	13,960.30	539.70	
	Town Officers' Expenses	793.01	18,763.01	13,176.97		
	Election and Registration	21.04	1,521.04	918.35	602.69	
	Town Hall and Buildings	30.70	14,000.00	13,775.27	225.43	
1,501.24	Town Hall Repair Fund		1,501.24	37,738.85		1,501.24
	Respraisal of Property		30,000.00	30,000.00		
	Police Department	1,351.15	47,451.15	49,283.15		
	Police Fire Departments	335.96	19,455.96	17,508.74	2,327.22	
	Planning and Zoning		2,250.00	2,250.00		
	Public Works	516.00	24,298.00	27,921.30		
	Civil Defense		150.00	150.00		
	District Nurse Association		9,116.24	9,116.24		
	Amulance Department		3,548.51	3,548.51		
	Vital Statistics	48.51	125.00	90.50	34.50	
	Sanitary operation		15,000.00	17,739.88		
	Town Road Aid		1,443.68	1,443.68		
	Highway Maintenance	12,806.39	177,903.52	177,903.52	1,370.17	
	Street Lighting	28.43	15,028.43	15,028.43	1,719.84	
	General expense, highway	6.34	1,000.00	1,000.00		
	Library		1,000.00	1,000.00		
	Old Age Assistance	301.60	9,361.60	6,877.29	2,061.31	
	Memorial Day	14,579.73	32,379.73	33,193.94	814.21	
	Memorial Association		200.00	200.00		
	Wash Pond's Association		15,000.00	15,000.00		
	Municipal Sewer Operation		400.00	400.00		
	Cemeteries		10,000.00	7,036.92	2,963.08	
	Damages and Legal	136.36	7,136.36	6,772.25	364.11	
	Employees' Retirement and FICA	50.00	8,050.00	7,571.73	478.27	
	Principal, Long Term Notes		9,000.00	8,780.52	219.48	
	Interest, Long Term Notes		10,000.00	10,000.00		
	Interest, Temporary Loans		2,600.00	2,600.00		
	Audit, 1978 Accounts	12,317.93	22,317.93	24,000.00		
4,500.00	County library repairs		3,000.00	1,357.50	3,900.00	790.39
2,147.89	County life guard		3,000.00	2,030.99	969.01	
	County health		1,507.00	1,507.00		
	County health		23,544.72	23,544.72		
	County health		2,284.32	2,284.32		
	County health		2,500.00	2,500.00		
	County health		50,000.00	50,000.00		
	County health		74,130.00	74,130.00		
	County health		998,115.35	998,115.35		
	County health		36,179.54	36,179.54		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
	County health		1,195,000.00	1,195,000.00		
	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00		
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	County health		2,500.00	2,500.00		
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	County health		4,325.05	4,325.05		
	County health		2,500.00	2,500.00		
	County health		74,130.00	74,130.00</		

TOWN OF WINCHESTER
GENERAL REVENUE SHARING ACCOUNT
Fiscal Year Ended December 31, 1979

DEBITS

Balance - January 1, 1979:	\$54,731.47
Received during 1979:	
10th Entitlement Period	56,056.00
Interest Income - Savings	3,452.95
Interest Income - Re-purchase	3,789.59
Total Debits:	<u><u>\$118,030.01</u></u>

CREDITS

Disbursements during 1979:	
Audit of 1978 Accounts	\$600.00
Conant Library Repairs	1,357.50
Thayer Library Repairs	4,536.00
3-M Copier	1,700.00
Highway Dept. Loader & Plow	<u>37,793.38</u>
Total Payments during 1979	45,986.88
Balances:	
7th Entitlement Period	--10.05 OD
8th Entitlement Period	--15.04 OD
9th Entitlement Period	13,871.27
10th Entitlement Period	<u>58,196.95</u>
Total Balances available - December 31, 1979	72,043.13
Total Credits:	<u><u>\$118,030.01</u></u>

Commitments for 1980:

Balance, Conant Library	\$790.39
Balance, Thayer Library	<u>214.00</u>
	\$1,004.39

TOWN OF WINCHESTER
Water Pollution Control Facilities
Construction Account
Fiscal Year Ended December 31, 1979

DEBITS

Balance - January 1, 1979:	\$294,785.21
 Receipts:	
Enviromental Protection Agency Funds	775,500.00
Cheshire National Bank, Interest earned	23,722.87
Mohawk Excavating Inc., Retention account	60,205.77
Baybutt Construction Corp., Retention Account	17,217.00
Farmers Home Administration, grant funds	177,600.00
Town of Winchester, N. H., Loan	29,000.00
Mohawk Excavating Inc., Retention Refund	6,153.66
	<hr/>
Total Debits:	\$1,384,184.51

CREDITS

Payments:

Mohawk Excavating, Inc.	\$375,107.05
Baybutt Construction Corp.	580,977.00
Anderson-Nichols	158,967.05
Mohawk Excavating Inc., Retention account	29,540.65
Baybutt Construction Corp., Retention Account	29,672.00
Shawmut Bank of Boston, N. A., Interest	89,031.32
Shawmut Bank of Boston, N. A., Legal Fees	1,287.50
Town of Winchester, N. H., Loan repayment	29,000.00
Town of Winchester, N. H., Interest on Loan	89.82
	<hr/>
Total Payments:	1,293,672.39
Balance - December 31, 1979:	90,512.12
	<hr/>
Total Credits:	\$1,384,184.51
	<hr/> <hr/>

Balance in Checking account	\$1,802.36
Balance in Savings Account	88,709.76
Total Balance	<hr/> \$90,512.12
 Federal Aid Notes due 3/12/80	 \$235,000.00
Bond Anticipation notes due 1/30/80	945,000.00
Interest on Federal Aid Notes	5,140.63
Interest on Bond Anticipation notes	10,395.00
	<hr/>
Total Due:	\$1,195,535.63
 Due From Farmers Home Administration	
Permanent Bond Issue, 1/30/80	\$993,000.00

REPORT of the TAX COLLECTOR
FOR THE YEAR 1979

Including the following separate reports:

Listing of office hours

Grand Summary of 11 Tax Warrants

Summaries of Warrants for each separate levy:

1979 Property, Resident, and Yield Taxes

1978 Property, and Resident Taxes

1977 Resident Taxes

1976 Resident and Yield Taxes

1978, 1977, and 1976 Summaries of Tax Sales Accounts

List of Unredeemed Taxes from Tax Sales, Levies of 1978 and 1977

Property Deeded to the Town during 1979, for 1976 taxes

1979 Timber Yield Taxes assessed

1976 Timber Yield Taxes assessed in 1979

1978 Resident Taxes Uncollected, December 31, 1979

Summary of all abatements granted by the Selectmen during 1979

Explanation of codes for abatements

Abatements granted on Tax Sales Accounts, Levies of 1978, 1977,
and 1976

Abatements granted on Timber Yield Taxes, Levies of 1979 and 1976

Abatements granted on Property Taxes:

Levy of 1979, up to December 31, 1979

Levy of 1978, granted after January 1, 1979

Abatements granted on Resident Taxes, Levies of 1979, 1978,
and 1977

Additional Property Taxes:

Levy of 1979, to December 31, 1979

Levy of 1978, added after January 1, 1979

Certification

"I hereby certify that the subsequent lists showing the names and amounts due from each delinquent taxpayer, as of December 31, 1979, on account of the various tax levies as indicated, are correct to the best of my knowledge and belief."

/s/ STEPHEN P. JOHNSON
Tax Collector

Office Hours of the Tax Collector

January through April 15:

Tuesday	9:30 A. M. -- 11:30 A. M. 4:00 P. M. -- 5:30 P. M.
Thursday	9:30 A. M. -- 11:30 A. M. 4:00 P. M. -- 5:30 P. M. 7:30 P. M. -- 9:00 P. M.
Saturday	On the <u>second and last</u> Saturday of the month: 9:00 A. M. -- 11:30 A. M.

April 16, until the mailing
of new property tax bills:

Tuesday	10:30 A. M. -- 11:30 A. M.
Thursday	10:30 A. M. -- 11:30 A. M. 4:00 P. M. -- 5:30 P. M. 7:30 P. M. -- 9:00 P. M.
Saturday	On the <u>second and last</u> Saturday of the month: 9:00 A. M. -- 11:30 A. M.

For discount period, first ten
days after mailing new property
tax bills:

<u>Monday through</u> <u>Friday</u>	9:30 A. M. -- 11:30 A. M. 4:00 P. M. -- 5:30 P. M. 7:30 P. M. -- 9:00 P. M.
<u>Saturday</u>	9:00 A. M. -- 11:30 A. M.

Since someone is at the tax office many hours in addition to the above listings, it is usually possible to accommodate any citizens at special hours. HOWEVER, any one wishing to come to the tax office at times other than the above schedule should arrange an appointment by telephoning 239-4072 during the above times.

GRAND SUMMARY of 11 TAX WARRANTS
for the year ending December 31, 1979

-- DR. --

Uncollected Taxes, January 1, 1979:

Property Taxes	\$ 420,795.90	\$
Resident Taxes	2,930.00	
Unredeemed Taxes	<u>59,775.23</u>	
Total Uncollected Taxes,		483,501.13

Levies of 1979:

Property Taxes	1,203,385.41	
Resident Taxes	19,800.00	
Yield Taxes, 1979	8,512.40	
Yield Taxes, 1976	1,314.72	
Tax Sale, April 2, 1979	113,704.82	
Tax Sale, July 9, 1979	<u>667.70</u>	
Total Levies of 1979		1,347,385.05

Added Taxes:

Property Taxes	164,382.49	
Resident Taxes	1,880.00	
National Bank Stock Taxes	<u>5.10</u>	
Total Added Taxes		166,267.59

Overpayments, a/c Property Taxes

471.12

Interest and Penalties collected

13,389.74

Total Debits

\$ 2,011,014.63

-- CR. --

Remittances to Treasurer:

Property Taxes	\$ 994,140.93	\$
Resident Taxes	18,900.00	
Yield Taxes	3,433.51	
National Bank Stock Taxes	5.10	
Redemptions from Tax Sales	77,027.69	
Interest and Penalties	<u>13,389.74</u>	
Total Remittances to Treasurer		1,106,896.97

Discounts Allowed

5,425.57

Abatements by Selectmen during 1979:

Property Taxes	13,708.16	
Resident Taxes	2,140.00	
Yield Taxes	304.39	
Unredeemed, tax sales accounts	<u>2,561.54</u>	
Total abatements by Selectmen		18,714.09

Unredeemed taxes on property deeded to Town during 1979

3,111.64

Uncollected Taxes, December 31, 1979,

as per Collector's lists:

Property Taxes	775,774.00	
Resident Taxes	3,570.00	
Yield Taxes	6,075.48	
Unredeemed Taxes	<u>91,446.88</u>	
Total Uncollected Taxes, December 31, 1979		876,866.36

Total Credits

\$ 2,011,014.63

SUMMARY of WARRANTS

PROPERTY, RESIDENT, and YIELD TAXES

LEVY of 1979

-- DR. --

Taxes Committed to Collector:

Property Taxes	\$ 1,203,385.41	\$
Resident Taxes	19,800.00	
Yield Taxes	8,512.40	
Total Warrants		1,231,697.81

Added Taxes:

Property Taxes	5,660.61	
Resident Taxes	1,370.00	
National Bank Stock Taxes	5.10	
Total Added Taxes		7,035.71

Overpayments, a/c of Property Taxes

113.01

Interest Collected, Yield Taxes

6.53

Penalties Collected, on Resident Taxes

74.00

Total Debits

\$ 1,238,927.06

-- CR. --

Remittances to Treasurer:

Property Taxes	\$ 425,301.50	\$
Resident Taxes	16,320.00	
Yield Taxes	3,170.78	
National Bank Stock Taxes	5.10	
Interest Collected	6.53	
Penalties Collected	74.00	
Total Remittances to Treasurer		444,877.91

Discounts Allowed:

4,047.04

Abatements by Selectmen:

Property Taxes	4,050.23	
Resident Taxes	1,320.00	
Yield Taxes	122.40	
Total Abatements by Selectmen		5,492.63

Uncollected Taxes, December 31, 1979,

as per Collector's Lists:

Property Taxes	775,774.00
Resident Taxes	3,530.00
Yield Taxes	5,205.48

Total Uncollected Taxes,
As of December 31, 1979

784,509.48

Total Credits

\$ 1,238,927.06

SUMMARY of WARRANTS

PROPERTY and RESIDENT TAXES

LEVY of 1978

-- DR. --

<u>Uncollected Taxes as of January 1, 1979:</u>		
Property Taxes	\$ 420,795.90	\$
Resident Taxes	<u>2,870.00</u>	
Total Uncollected Taxes, Jan. 1		423,665.90
<u>Added Taxes:</u>		
Property Taxes	158,721.88	
Resident Taxes	<u>490.00</u>	
Total Added Taxes		159,211.88
Overpayments, a/c Property Taxes		358.11
Interest Collected		4,192.21
Penalties Collected		<u>294.55</u>
Total Debits		<u>\$ 587,722.65</u>

-- CR. --

<u>Remittances to Treasurer during fiscal</u>		
<u>year ending December 31, 1979:</u>		
Property Taxes	\$ 568,839.43	\$
Resident Taxes	2,550.00	
Interest Collected during year	4,192.21	
Penalties Collected, Resident Taxes	<u>294.55</u>	
Total Remittances to Treasurer		575.876.19
Discounts Allowed:		1,378.53
<u>Abatements granted during year:</u>		
Property Taxes	9,657.93	
Resident Taxes	<u>770.00</u>	
Total Abatements during year		10,427.93
<u>Uncollected Taxes, as of December 31, 1979;</u>		
<u>as per Collector's Lists:</u>		
Resident Taxes		<u>40.00</u>
Total Credits		<u>\$ 587,722.65</u>

SUMMARY of WARRANTS
RESIDENT and YIELD TAXES

DR.	Year of Levy	
	1977	1976
<u>Uncollected Taxes, January 1, 1979:</u>		
Resident Taxes	\$ 60.00	\$
<u>Added Taxes, during 1979</u>		
Resident Taxes	10.00	10.00
Yield Taxes		1,314.72
<u>Interest Collected:</u>		1.99
<u>Penalties Collected:</u>	2.00	1.00
Total Debits	\$ 72.00	\$ 1,327.71
<hr/>		
CR.		
<u>Remittances to Treasurer during fiscal</u>		
<u>Year ending December 31, 1979:</u>		
Resident Taxes	20.00	10.00
Yield Taxes		262.73
Interest Collected		1.99
Penalties Collected	2.00	1.00
<u>Abatements granted during 1979:</u>		
Resident Taxes	50.00	
Yield Taxes		181.99
<u>Uncollected Taxes, December 31, 1979,</u>		
<u>as per Collector's Lists</u>		
Yield Taxes		870.00
Total Credits	\$ 72.00	\$ 1,327.71
<hr/>		

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SUMMARY of TAX SALES ACCOUNTS
For the year ending December 31, 1979

DR.	Year of Levy		
	1978	1977	1976
<u>Balance of Unredeemed Taxes</u>			
<u>as of January 1, 1979</u>	\$	\$ 48,742.74	\$ 11,032.49
<u>Taxes Sold to Town:</u>			
April 2, 1978	113,704.82		
July 9, 1979	667.70		
<u>Interest and Costs</u>			
<u>Collected after Sale</u>	2,015.10	4,115.46	2,686.90
Total Debits	\$ 116,387.62	\$ 52,858.20	\$ 13,719.39
<hr/>			

(Credits on next page)

Summary of Tax Sales Accounts, cont.

CR.	Year of Levy		
	1978	1977	1976
<u>Remittances to Treasurer</u>			
Redemptions	\$ 42,765.54	\$ 24,764.07	\$ 9,498.98
Interest and Costs	2,015.10	4,115.46	2,686.90
<u>Abatements granted during 1979</u>	1,722.24	650.30	189.00
<u>Deeded to Town</u>		1,766.23	1,345.41
<u>Unredeemed Taxes as of December 31,</u>			
<u>1979; as per Collector's Lists</u>	69,884.74	21,562.14	
<u>Total Credits</u>	<u>\$ 116,387.62</u>	<u>\$ 52,858.20</u>	<u>\$13,719.39</u>

* * * * *

UNREDEEMED TAXES from TAX SALES
as of December 31, 1979
(does not include interest and costs)

	On account of levies of:	
	1978	1977
Anderson, William F.	\$ 877.61	\$ 264.66
Baker, Joyce		
Bell, Rachel	759.09	
Bilodeau, Gloria M.	1,427.54	
Black, Robert F. & Jamie F.	707.38	
Boes, Karl B. & Curry, Gregory C.	114.11	
Brown, Eleanor S.	951.07	
Boyd, Harry & Margaret		52.20
Carle, Gary A. & Sylvia A.	396.19	
Chickering, Levi		442.33
Connell, William C. & Margaret	2,855.73	
Del Duca, Stanley & Carol A.	517.07	
Dacey, Raymond M. & Cassandra L.	Bal. 900.59	
Dickey, Serena; Estate	211.30	192.67
DiMeglio, Michael P. & Marie B.	801.28	
Downing, Robert	359.55	
Duggan, Roland G.	130.12	
Elbthal, Arthur; Trustees Elbthal Realty Trust	4,362.78	4,659.62
Elie, Paul E. & Joanne M.	534.60	
Forest Lake Improvement Association	677.85	
Frazier, Leonard Sr. & Gertrude	798.86	
Frey, Henry R. & Frances M.		456.77
Frink, Fred T. & Josephine P.	1,050.98	
Goodine, Edward E. & Sharon	736.61	38.73
Gratton, Joan R.	888.04	
Harris, Allen G. & Linda M.		449.08
Harris, Leslie	523.29	476.58
Hildreth, David & Roberta W.	141.98	
Hill, Daniel C.	Bal.	752.09
Hilliard, Fred	686.64	
Hodgman, Everett M. & Lillian F.	Bal. 96.48	
Horton, Charles		28.34
Hosmer, Leroy	425.22	
Howe, Philip A. Sr.	4,344.18	
AND FOR: Clark, Mark	210.72	
Gilson, Joseph	242.01	
Hybels, Robert & Marjorie C.	63.47	58.13
Johnson, David L. & Sharon L.	Bal. 567.38	
Johnson, Glendon E.	2,718.27	2,172.81
Kemp, Weston D. & Lynne A.	Bal 12.85	

(continued next page)

Unredeemed Taxes, from Tax Sales, continued

		On account of levies of:	
		1978	1977
LaCount, Thomas E. & Deborah R.		\$ 573.95	\$ 522.68
Lakine, Bernard J. & Merle B.	Bal.	279.85	
Malloy, Lloyd H. & Linda J.		1,037.63	
Manning, George C. & Mary Anne		764.51	691.55
Mason, Douglas & Jacqueline		244.00	213.16
McCormick, Edward J.		222.56	
McGrath, Virginia		1,151.48	1,048.77
McGrath, William		1,193.77	1,086.72
Merchant, Flora	Bal.	182.97	
Merton, George D. & Sheila L.		493.07	
Miller, Lois		213.67	
Monmaney, Harry W.		499.99	
Morse, William L. & Linda L.		875.33	467.39 Bal.
Naromore, Herbert E. & Lillian		589.63	
Naromore, Herbert E. & Lillian		19.70	
Nash, Bradford		127.16	116.10
Nikiforakis, James E. & Abbie		1,004.74	914.70
Prince, Cleveland & Karen		775.83	572.12 Bal.
Quitt, Robert F. & Marjorie I.	Bal.	289.96	
Rhoades, Donald A. & Myrtle M.		788.46	
Robinson, Gary A. & Debra J.		903.71	822.77
Severance, Jane		319.74	291.65 Bal.
Shams, Djamshid & Linda		754.98	
Smith, William J. & Constance		653.69	
Spaulding, Howard Ol		4,441.72	
Steinegger, Nancy J.	Bal.	2,673.23	
Stevenson, Carol		435.12	
Stevenson, Carol		19.70	
Struthers, Clifford, Estate		293.14	
Sylvester, Anthony T.		1,218.96	59.64 Bal.
Truesdell, Elwin O. Jr.		58.43	53.55
Truesdell, Elwin III and Truesdell, William D.		309.38	281.92
Trustees Ashuelot National Bank	Bal.	256.87	
Unknown Map 4, Par. 23			132.27
Unknown Map 6, Par. 33		196.49	173.94
Unknown Map 7, Par. 31		118.55	108.15
Unknown Map 7, Par. 54		82.70	75.53
Unknown Map 7, Par. 56		139.29	127.02
Unknown Map 19, Par. 3			8.39
Unknown Map 19, Par. 4			7.05
Wetherby, Frederick E. & Helen M.		480.92	438.02
AND FOR: Jenne, Darwin	Bal.	72.57	
Whitney, Maurice		369.24	
Wilder, Herman E. & Marilyn A.		190.08	162.82
Will, John and Mary		888.65	
Will, Lottie		761.50	
Will, Lottie	Bal.	3.15	
Willis, Kathleen		739.28	
Wood Flour, Inc.		4,183.24	
Wyman, Gordon Map 27, Par. 10		373.37	334.90
Wyman, Gordon Map 27, Par. 11			109.77
Wyman, Gordon Map 27, Par. 12		286.84	266.54
Wyman, Gordon Map 27, Par. 25			109.77
Wyman, Gordon Map 6, Par. 10-2		153.15	
Wyman, Gordon; Tom's Park, Map 27, Par. 3		1,253.03	
AND FOR: Wyman, Gordon	3-13	504.89	
Wyman, Gordon	3-14	183.73	
Wyman, Gordon	3-15	125.36	

(Continued)

Unredeemed Taxes, from Tax Sales, continued

			On account of levies of:	
			<u>1978</u>	<u>1977</u>
Wyman, Gordon; Tom's Park, (continued)				
Wyman, Gordon	Par. 3-18	\$	125.07	\$
Wyman, Gordon	3-19		109.96	
Wyman, Gordon	3-20		199.14	
Wyman, Gordon	3-21		240.61	
Wyman, Gordon	3-22		176.62	
Wyman, Gordon	3-26		109.96	
Frazier, Leonard F. Jr.	3-11		354.90	
Gilbeau, Arthur	3-5		172.98	
Patterson, George	3-8		210.32	
Vaine, Mark	3-6		200.54	
White, Donald Sr.	3-27		162.91	
Wyman, Gordon; Keene Road, Map 31, Par.	5		927.12	771.45
AND FOR: Wyman, Gordon	5-4		120.33	110.77
Wyman, Gordon	5-5		42.11	39.59
Wyman, Gordon	5-6		183.73	168.47
Wyman, Gordon	5-7		117.66	108.35
Wyman, Gordon	5-8		125.07	115.08
Wyman, Gordon	5-9			182.49
Wyman, Gordon	5-12		152.92	140.43
Wyman, Gordon	5-15		125.07	115.08
Wyman, Gordon	5-24		161.21	147.98
Wyman, Gordon	5-25			115.08
Cote, Wilfred	5-3		151.36	
Kellogg, Rodney	5-20		211.80	
Powers, Wayne	5-11		210.32	
Rixford, Norman	5-2		243.80	
Seligman, Leon	5-16		185.43	168.74
Westcott, Elton	5-3			137.73
Total Unredeemed Taxes: Levy of 1978			\$ 69,884.74	
Levy of 1977				\$ 21,562.14

* * * * *

PROPERTY DEEDED TO TOWN during year 1979, for taxes of 1976

Levy of:	Tax Sale Unredeemed	
	<u>1976</u>	<u>1977</u>
Brown, Eleanor	\$ 9.65	\$ 847.59
Castor Brothers	551.88	375.20
Sanborn, Clarence	666.91	543.44
Struthers, Leo	116.97	
Totals	\$1,345.41	\$1,766.23
Total unredeemed taxes cancelled by deeding to Town		\$ 3,111.64

TIMBER YIELD TAXES
List of Yield Taxes Assessed
Levy of 1979

Beaman Lumber Company, In.c	\$ 1,307.30
Black & Savard	373.27
Cersosimo Lumber Co.	1,472.07
Morse, Graham A.	162.70
Prevost, David	175.49
Struthers, Norman	36.36
Trull, Archibald	153.00
Woodhaven Forests, Inc.	4,832.21
Total Yield Taxes, Levy of 1979	<u>\$ 8,512.40</u>

List of Yield Taxes Assessed
Levy of 1976, Assessed in the year 1979

Aldrich, Robert	\$ 870.00
Leavy, Mrs. Francis	264.72
Perham, Gilbert	180.00
Total Yield Taxes, Levy of 1976	<u>\$1,314.72</u>
* * * * *	* * * * *

UNCOLLECTED RESIDENT TAXES
Levy of 1978
as of December 31, 1979

Bell, Ronald J.	\$ 10.00
Davis, Ann M.	10.00
Smart, Lawrence A.	10.00
Westcott, Elton W.	10.00
Total Uncollected Resident Taxes, Levy of 1978	<u>\$ 40.00</u>
* * * * *	* * * * *

SUMMARY of ABATEMENTS
as granted by the Selectmen during the year 1979

Code	Property Taxes	Resident Taxes	Yield Taxes	Tax Sales Accounts	Totals
A	\$ 11,143.83	\$ 380.00	\$	\$ 507.57	\$ 12,031.40
C		110.00	1.99	737.22	849.21
D		40.00			40.00
I	59.10				59.10
L		280.00			280.00
M		1,060.00	180.00		1,240.00
O		160.00			160.00
P	1,973.99		122.40	1,316.75	3,413.14
V	531.24	80.00			611.24
W		30.00			30.00
Totals	\$ 13,708.16	\$ 2,140.00	\$ 304.39	\$ 2,561.54	\$ 18,714.09

Explanation of codes for abatements

A Assessment incorrect, adjusted, or reduced.
C Cancelled, or uncollectible.
D Deceased.
I Inventory penalty cancelled.
L Listed twice, duplication of tax.
M Moved from town, address unknown.
O Over age.
P Taxes had already been paid, before assessment.
V Veteran's exemption overlooked, or granted
after billing.
W Hardship.

* * * * *

ABATEMENTS GRANTED on TAX SALES ACCOUNTS
during fiscal year 1979

On Levy of 1978:

P	Castor Brothers	\$ 422.07	
C	Castor Brothers	176.43	
A	Hearne, Katherine	141.43	
A	New England Lumber Co.	163.31	
P	Sanborn, Clarence E.	596.77	
A	Wetherby, Frederick E. Sr.	72.57	
P	Wyman, Gordon	149.66	
Total Abatements, Unredeemed, Levy of 1978			\$ 1,722.24

On Levy of 1977:

C	Castor Brothers	\$ 151.56	
	Howe, Philip S.		
C	FOR Neault, Harold	220.23	
	Wyman's Trailer Park,		
P	FOR White, Donald Sr.	148.25	
A	Sprague, John	130.26	
Total Abatements, Unredeemed, Levy of 1977			\$ 650.30

On Levy of 1976:

	Wyman, Gordon		
C	FOR Harling, Paul	\$ 189.00	
Total Abatements, Unredeemed, Levy of 1976			\$ 189.00

ABATEMENTS GRANTED on TIMBER YIELD TAXES
during fiscal year 1979

On Levy of 1979:

P	Trull, Archibald	\$ 122.40	
Total Abatements, Yield Taxes, Levy of 1979			\$ 122.40

On Levy of 1976, assessed in 1979:

C	Leavy, Antoinette	\$ 1.99	
M	Perham, Gilbert	180.00	
Total Abatements, Yield Taxes, Levy of 1976			\$ 181.99

ABATEMENTS GRANTED on PROPERTY TAXES
LEVY of 1979

Granted by the Selectmen during period December 19-31, 1979

V	Bailey, Ronald and Lillian	\$ 100.00
A	Bigelow, Harold F. Jr. & Myree	150.97
P	Brown, Eleanor S.	681.43
P	Castor Brothers	372.57
A	Cole, Peter B.	277.00
V	Cole, Peter B.	50.00
V	Conant, Margaret R.	50.00
A	Dingman, Alfred & Georgiana	373.95
V	Durkin, William R. & Durkin, Robert J.	50.00
A	Eiklor, Frank G.	562.31
	Forest Lake Camping Grounds, FOR	
A	Carey, Leonard	37.70
A	Gerrish, Bartley	37.70
I	Struthers, Clarence	10.00
A	Kelly, William M. Sr.	124.65
P	Kenison, Radcliffe E. & Doris C.	135.73
A	Morse, Graham	131.58
A	Naromore, Herbert & Lillian	16.48
P	Sanborn, Clarence E.	659.26
A	Stetson, Richard N.	13.85
A	Stevens, Joseph & Cynthia	47.09
V	Willis, Ronald C.	50.00
	Wyman, Gordon (Keene Road) FOR	
A	LeClair, Francis M.	117.96
Total Abatements, Property Taxes, Levy of 1979		\$ 4,050.23

ABATEMENTS GRANTED on PROPERTY TAXES
LEVY of 1978

Granted by the Selectmen during the fiscal year 1979

A	Atkins, Neil and Ryll, Charles & Anna	\$ 269.18
A	Austin, LeRoy F. & Marjorie M.	125.71
A	Baker, Fred W. & Elizabeth	145.50
A	Bethge, Max	43.65
A	Blair, Henry and Elinor J.	148.41
A	Botting, Herschel, FOR Farrin, Eila	14.84
A	Cota, Clifton & Edna	34.92
A	Croteau, Ronald W. & Lynette H.	805.49
I	Durkin, Robert J. & Durkin, William P.	10.00
A	Harm, George L. & Nancy	238.25
A	Holton, Carlton & Ruth L.	316.61
	Howe's Trailer Park, FOR	
V	Howe, Ronald	50.00
A	Kapper, Eugene & Janice (8 parcels)	1,560.92
A	Kellom, James & Florence and Pearce, William & Margaret	72.75
A	Kelly Brothers	71.11
A	Kelly, William M. Sr. & May M. (2 parcels)	827.61
A	Malloy, Lloyd H. & Linda J.	558.72
A	Miller, Mernard S. & Betty G.	63.15
A	Napierkowski, Stephen	145.50
A	Nicholson, Gordon A.; FOR Sherwood, Blanche	145.50
I	O'Neal, Gary	19.10
A	Partridge, Charles & Thelma	531.37
A	Perry, Kenneth & Carmencita	45.11

(continued)

Abateements on 1978 Property Taxes (cont.)

A	Peterson, Carl G. & Jane N.	\$	145.50
A	Plifka, Stanley Jr. & Kathy		133.86
A	Reed, Leslie P. (2)		41.32
A	Rhoades, Edward H. FOR Beam, Charles		82.94
A	Rice, Flora		114.65
A	Rokes, Gary W. & Irene M.		536.31
A	Rowe, C. Kenneth & Judith		166.74
I	Royce, Ralph J.		10.00
A.	Ryll, Charles & Anna		756.60
I	Scheidler, Thomas		10.00
P	Struthers, Clifford & Mary		125.00
A	Vorce, Lottie, FOR Wheeler, Charles		119.80
A	Warren, Charles E. & Jacqueline H.		730.99
A, V	Wheaton, Earl W.		195.50
A	Wheeler, Henry G. & Johnson, Albert C.		20.37
A	Whippie, Richard E. (3)		48.60
A	Will, John & Mary FOR Brear, Lucy		45.11
V	Wyman's Trailer Park FOR Sprague, John		131.24
Total Abateements, Property Taxes, Levy of 1978			\$ 9,657.93

ABATEMENTS GRANTED on RESIDENT TAXES LEVY of 1979

Each name represents an abatement of \$10.00

M	Aldrich, Lawrence	L	Gately, Peter T.	M	Lang, April
M	Andrew, Priscilla A.	A	Gibson, Mary G.	M	Lang, Virginia
M	Andrew, Richard J.	A	Gibson, William C.	A	Lemica, Rosa A.
M	Anson, William R.	M	Girouard, Gregory	L	Maguire, Colleen M.
M	Ashbolt, Terrance	M	Girouard, Gretchen	L	Maguire, Harlen J.
O	Barrett, Frances	M	Goetz, Fred W.	M	Marsh, Jack
L	Bashaw, Barbara A.	A	Gordon, Nancy L.	M	Marsh, Janet
L	Betty, Leo C.	M	Greatbatch, Kenneth A.	M	Maxwell, William
L	Bigelow, Constance B.	A	Hale, Edward J.	V	McLean, Christine
L	Bigelow, Myreer	V	Hildreth, Honora H.	O	Meleski, Yvonne
O	Brown, Harry, Sr.	M	Hill, Gina E.	O	Mitchell, Shirley B.
M	Caron, Robert	L	Hodgeman, Kathy	M	Monroe, Keith
M	Castor, Norma S.	M	Holden, Mark A.	M	Moreno, John
A	Chamberlin, Darlene M	M	Holden, Shirley A.	O	Napierkoski, Jennie
D.	Champney, Vona	L	Horton, Sharon J.	L	Nesbitt, Daniel
O	Chapman, Paul	M	Hubbard, Nancy (Finn)	L	Nesbitt, Elaine
A	Clark, Lori	O	Jackson, Clara	A	Nichols, Donna M.
M	Clough, Donald E.	M	Jarvis, Francis W.	O	Nichols, William L.
M	Clough, Dorothy J.	M	Jarvis, Leonia	M	Nicholson, Sterling
M	Collins, Donald R.	L	Jay, Kimberly	V	Paine, Celia
M	Collins, Virginia A.	L	Jay, Richard	L	Paine, Malorie R.
A	Conant, Stanley L.	M	Jenne, Darwin C.	M	Patterson, Michael R.
A	Coutu, George A. Jr.	M	Keith, Edith	A	Perham, Catherine A.
L	Dejnak, Theresa F.	M	Keith, Jose	A	Perham, Richard A.
D	Dettlin, Anne V.	L	Kempton, Bertie	O	Perlowski, Anthony R.
M	Dietz, Herbert D.	L	Kempton, Kathy	V	Perry, Evelyn L.
V	Dominick, Sophie B.	M	Kilpatrick, William H.	O	Peterson, Jane
W	Dubriske, Barbara J.	M	Kirker, Blanche E.	M	Phillips, Janet D.
M	Eastman, Ann P.	M	Kirker, Robert H.	M	Pickard, Debra
M	Fay, Barbara J.	L	Kopczynski, Joanne	O	Piurkowski, Joseph
M	Fosdick, Joni (Otto)	M	Kossar, Gary R.	A	Poland, John L.
M	Freeman, Katherine M.	L	Kraft, Janice M.	M	Porter, Helen M.

(continued)

Abatements on Resident Taxes of 1979, continued:

M Porter, John L.	L Stephens, David A.	M Tkacik, Robert M. Jr.
L Prouty, William L.	L Stephens, Herbert C.	M Tkacik, Susan P.
M Prusinowski, Joseph	V Symington, Andrew	M Vaine, Norman R.
L Roscoe (Racicot), Gail M.	M Tarbox, Louise M.	M Vglardi, Evelyn
V Roy, Mary E.	M Tarbox, Robert E.	A Watson, Jack G.
M Ruskowski, Ingrid	M Tebo, Beverly	M Weisbuch, Stephen D.
M Saunders, Hubert E.	M Tebo, Jerrold	M Whitney, Maurice F.
M Saunders, Margaret E.	L Tedford, Helen	O Willey, Brainard A.
L Smart, Arthur R.	L Tedford, Robert	L Willis, Leonard J.
L Smart, Roberta A.	A Thomas, Cindy R.	O Wilton, Alexander Jr.
D Snow, Jean E.	D Thompson, Lee	M Wyman, Diane
A Steiner, Michele (Verrier)	V Thompson, Vargie B.	O Zabielski, Nellie

Total Abatements, Resident Taxes, Levy of 1979 \$ 1,320.00

ABATEMENTS GRANTED on RESIDENT TAXESLEVY of 1978Abated during fiscal year of 1979Each name represents an abatement of \$10.00

A Aldrich, Lori (Jackman)	M Gordon, Nancy L.	M Platz, Florence
M Andrews, Richard J.	M Greatbatch, Kenneth A.	M Poland, John L.
M Andrews, Priscilla A.	A Guillemette, Alfred	C Powers, Arden
M Anson, William R.	A Guillemette, Joyce	C Powers, Barbara
M Bashaw, Edwin L.	M Guillemette, Wade	M Powling, Bruce S.
M Bean, Robert L.	M Guyette, Bruce W.	M Prusinowski, Henry
M Blair, Everett C.	A Hiscock, Frederick F.	A Robb, Erin G.
M Brosnahan, David M.	M Hugenin, Andre	A Roscoe, Nancy
M Brosnahan, Barbara A.	M Hugenin, Barbara	M Sakowicz, Gary E.
C Burnor, Michael	M Hull, William C. Jr.	M Sakowicz, Geraldine M.
M Carter, Norma S.	A Jenne, Darwin C.	M Smith, Brenda K.
M Castor, Constance E.	C Kazanowski, Henry	M Smith, Herbert K.
M Castor, Daniel E.	M Kilpatrick, William H.	M Smith, Winfred S.
M Clark, Charlyn F.	M Koch, Edwina	O Solasz, Josephine
M Clark, Lorri	M Lemica, Rose A.	M Statkiewicz, Carol A.
M Clark, Mark	M Lent, David M.	O Vaine, Neile Sr.
M Cook, Dale E.	M Lent, Helen M.	A Verrier, Michele
M Cook, Linda J.	M Marsh, Jack	C Wesley, Jeanette
C Cunningham, Kelly	A Maynard, Charles E.	W Wheeler, Charles E. Jr.
M Currier, David P. Jr.	A Maynard, Donna L.	A Wheeler, Myron A.
A Dicey, James E.	C Minard, Richard W.	M White, Timothy P.
A Dicey, Robin, M.	A Mitchell, Rebecca E.	A Wiehl, James F.
M Dickie, Gordon H. III	A Mitchell, Steven S.	A Wiehl, Marion L.
M Fleming, Theresa A.	M Murray, Bronson	A Wood, Ernest F. Sr.
A Fosdick, Joni (Otto)	M Parrish, Karen	A Wood, Ethel
A Girouard, Gretchen	A Fettingill, Marjorie P.	

Total Abatements, Resident Taxes, Levy of 1978 \$ 770.00

ABATEMENTS GRANTED on RESIDENT TAXESLEVY of 1977; Abated during fiscal year of 1979Each name represents an abatement of \$10.00

C Burnor, Vernon	C Rhoades, Christine A.	W Struthers, Jennie
C Howe, Norma J. (Greene)	C Roscoe, Nancy	

Total Abatements, Resident Taxes, Levy of 1977 \$ 50.00

ADDITIONAL PROPERTY TAXES

LEVY of 1979

Added by Selectmen; December 19-31; 1979

Dejnak, Judith	\$ 1,041.52
Duquette, Francis & Beverly	335.31
Gee, Marion	909.95
Eiklor, Frank	987.51
Hindes, Michael	608.29
Jay, Ralph	69.25
Johnson, Russell, & Hildegard	138.50
Jones, Paul W. & Shirley	138.50
Jones, Ronald A. & Eileen	138.50
Jones, Vernon & Anita	138.50
Marcfeld, Aniela	437.66
Nicholson, Gordon & Carol	138.50
Shattuck, Clarence	58.17
Tom's Trailer Park, FOR Trites, Everett	243.45
Wheeler, Geraldine (now McCullough)	277.00

Total Added Property Taxes, Levy of 1979	\$ 5,660.61
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ADDITIONAL PROPERTY TAXES

LEVY of 1978

Added in fiscal year 1979

Warrant of January 10, 1979: 275 accounts not included in the original 1978 warrant (Itemization available on request) \$ 149,613.91

Warrants after January 10, 1979;

Ashuelot Paper Co.	\$ 2,479.61
Atkins, Neil	269.18
Atkins, c/o Ryll, Charles & Anna (\$80.32 + 127.75 + 235.71)	443.78
Austin, Leroy	744.96
Blair, Henry & Elinor J.	64.89
Botting, Herschel, FOR Farrin, Eila	170.53
Croumie, Gerald & Kathleen	964.72
Crowl, Robert & Virginia	687.63
Dominick, Joseph	109.12
Forest Lake Camping Grounds	21.53
Gurian, Michael & Dixie	20.37
Harris, Arthur	355.89
Kapper, Eugene & Janice	34.92
Kelly, William Sr. & May (\$20.95 + 1.46)	22.41
Maden, Susan D.	17.46
Miller, Bernard S. & Betty C.	870.96
Nolan, Gilbert	120.77
Pasternak, Thaddeus J. & Laura L.	5.82
Reed, Leslie P. (\$14.26 & 27.06)	41.32
Salonen, Gregory J.	827.89
Stephens, Ronald A.	558.72
Vorce, Lottie; FOR Wheeler, Charles	119.80
Wyman's Trailer Park, FOR Weeks, Ann	155.69

Sub-total

9,107.97

Total Added Property Taxes, Levy of 1978

\$ 158,721.88

All the preceding pages of Tax Collector's Reports are hereby

Respectfully submitted,

-31- /s/ STEPHEN P. JOHNSON

REPORT OF TOWN TRUST FUNDS

Common Trust Funds:

Principal, January 1, 1979, 319 individual cemetery funds	\$165,236.72
Five (5) new funds added in 1979:	
Joseph & Mary Zack	200.00
Reginald & Donna Clark	250.00
Albert & Blanche Clark	250.00
Donald & Stella Fowler	200.00
Joel Castle	200.00
Principal, December 31, 1979, 324 individual cemetery funds	\$166,336.72

The reporting of the Town Trust Funds by the trustees of Town Trust Funds was made in accordance with instructions received from the office of Municipal Services Division, Department of Revenue Administration, Concord, New Hampshire dated December 18, 1978, including those statutory changes pertaining to the publication of the annual report of the Trustees of Town Trust Funds with respect to trusts created for the care of cemeteries and burial lots, which have been amended by enactment of Chapter 78, Section I, of the 1975 legislature. The following excerpt relates to the above: "the trustees shall not print in such report the reports of trusts created for the care of cemeteries and burial lots, except that in the year in which the town accepts gifts, legacies and devises for such purposes, the trustees and auditor shall print the names of the donors and the value of such gifts, legacies and devises at the time of donation."

This is to certify that the information contained in the above and the reports following is complete and correct, to the best of our knowledge and belief.

January 5, 1980

Richard H. Hodge

Roger J. Dubois

Earl H Hodge

Trustees

Report of The Common Trust Fund Investments of The City or Town of on December 31, 19

Winchester

NO. OF SHARES OR OTHER UNITS	HOW INVESTED		PRINCIPAL				INCOME			
	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	ADDITIONS		Proceeds from Sales	Gains or (Losses) From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year
			Purchases	Capital Gains						
	CASH:									
	Peterborough Savings Bank Acc't # 27046 (principal)	4148 20		new Funds 1100 00		(1000 00)	4248 20	134 33	181 63	
	Cheshire National Bank Acc't # 115251 (Income)						201 00	384 22		
	BONDS:									
\$3000	Florida Power & Light Co 10 1/8 % due 2005	2976 27					2876 27	190 11	303 76	
\$8000	Gulf Oil Corp 8 1/2 % deb due 11/15/95	8265 67					8265 67	425 62	680 00	
\$5000	Public Service Co of NH 10 3/4 % due 1985	5000 00					5000 00	336 42	537 50	
	COMMON STOCKS:									
300	American Home Products	10053 30					10053 30	248 80	450 00	
600	American Tel & Tel Co	22596 01					22596 01	1689 94	2940 00	
225	Anchor Hocking Corp	4370 14	3/2 split				4370 14	150 22	270 00	
400	Irving Bank Corp. (Formerly Charter N.Y. Corp)	10568 69					10568 69	560 81	976 00	
200	Carolina Power & Light Co	5098 12					5098 12	234 09	404 00	
100	Chase Manhattan Corp	5537 25					5537 25	137 70	240 00	
100	Chicago Pneumatic Tool Co	3349 25					3349 25	125 19	200 00	
200	Continental Illinois Corp	5874 75					5874 75	168 99	296 00	
110	Diamond International Corp	4018 31	10% stk div.				4018 31	137 70	221 00	
200	Exxon Corp	10432 65					10432 65	413 10	780 00	
200	Ford Motor Co	9077 01					9077 01	438 13	780 00	
80	International Business Machine Co	5423 23	4/1 stk split				5423 23	144 21	275 20	
100	J P Morgan Co	4839 98					4839 98	137 70	250 00	
250	New York State Electric & Gas Co	5050 85					5050 85	262 88	430 00	
	TOTALS	126739 68		1100 00		(1000 00)	126839 68	6136 94	10609 31	

Report of The Common Trust Fund Investments of The City or Town of on December 31, 19

NO. OF SHARES OR OTHER UNITS	HOW INVESTED		PRINCIPAL					INCOME			
	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	ADDITIONS		Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
			Purchases	Capital Gains							
	CASH:										
	Peterborough Savings Bank Acc't # 29814	349 40					849 40		47 48	47 48	
	COLON STOCKS:										
80	American Tel & Tel Co	2443 60					2443 00		392 00	392 00	
28	J P Morgan Co	1367 93					1367 93		70 00	70 00	
	Totals	4660 93					4660 93		509 48	509 48	
	CASH:										
	Peterborough Savings Bank Acc't # 35113	3609 67				(3609 67)			21 96	21 96	
	BONDS:										
\$5000	American Tel & Tel Co 4 3/4% due 1998	5275 00					5275 00		237 50	237 50	
\$5000	Consolidated Edison Co 4 5/8% due 1991	5162 50					5162 50		231 25	231 25	
\$2000	Florida Power & Light Co 10 1/8% due 2005	1984 20					1984 20		202 50	202 50	
\$2000	Public Service Co of N H 3 7/8% due 1986	2044 78					2044 78		77 50	77 50	
\$5000	Public Service Co of N H 10 3/4% due 1985	5000 00					5000 00		537 50	537 50	
	COLON STOCKS:										
106	American Tel & Tel Co	2806 88					2806 88		519 40	519 40	
200	Baltimore Gas & Electric Co	5400 89					5400 88		472 00	472 00	
210	Chase Manhattan Corp	6491 21					6491 21		564 00	564 00	
150	Chemical New York Corp	5199 51					5199 51		474 00	474 00	
	Sub-TOTALS	42774 63				(,009 67)	39564 96		3277 63	3277 63	

Report of The Common Trust Fund Investments of The City or Town of on December 31, 19 74.....

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	PRINCIPAL					INCOME				
		Balance Beginning Year	ADDITIONS		Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
			Purchases	Capital Gains							
		11405 00	4114 00	11405 00							
			UNRECEIVED FUND								
	Peterborough Savings Bank Acct # 54018	555 00				(545 00)	10 00	3 11	4 91		
100	Baltimore Gas & Electric Co	2700 44					2700 44	236 00	236 00		
2.80%	Treasury bill 3 mo 1/15 - 4/19		545 00		545 00			13 32	13 32		
2.80%	Treasury bill 3 mo 4/19 - 7/15		545 00		545 00			13 31	13 31		
2.80%	Treasury bill 3 mo 7/15 - 10/18		545 00		545 00			13 22	13 22		
2.52%	Treasury bill 6 mo 10/25 - 4/24/50		545 00				545 00				
	TOTALS	3256 40	2132 44		1036 98	(145 00)	3356 10	280 06	280 06		
			UNRECEIVED FUND								
20	Northern States Power Co	602 71					602 71	44 40	44 40		
	TOTALS	602 71					602 71	44 40	44 40		
			UNRECEIVED FUND								
	Peterborough Savings Bank Acct # 55073	5300 23				(4294 67)		26 74	26 74		
100	General Motors Corp	1927 57					1927 57	530 00	530 00		
100	Dunham Trust Co	4001 43					2827 67	107 00	107 00		
100	Aircraft Inc						4821 23	300 00	300 00		
22.51%	Treasury bill 3 mo 1/15 - 4/19		1394 67		1394 67			107 10	107 10		
22.52%	Treasury bill 3 mo 4/19 - 7/15		434 67		434 67			109 45	109 45		
22.50%	Treasury bill 3 mo 7/15 - 10/18		434 67		434 67			106 20	106 20		
23.47%	Treasury bill 6 mo 10/25 - 4/24/50		434 67				434 67				
	TOTALS	13111 80	17576 13		13184 01	(4294 67)	19111 80	1346 19	1346 19		

Report of The Common Trust Fund Investments of The City or Town of on December 31, 19

		HOW INVESTED		PRINCIPAL				INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Name of Bank, Stocks, Bonds, etc.)	Balance Beginning Year	ADDITIONS		Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year	
			Purchases	Capital Gains							
	Peterborough Savings Bank	0.45					80.45	Trans- ferred to savings acc't		1206.68 2371.87	
40	American Tel & Tel Co	1.65					2130.25				
52	International Business Machine Co	1.75	7/1 split				1473.07	85.05	178.83		
110	J P Morgan Co	50.75					5072.75	144.00	275.50		
43	Public Service Co of ..	04.70					0401.50	47.74	51.10		
5.125	Treasury bill 3 mo 1 1/4 - 4/19				(1.053)				24.50		
5.125	Treasury bill 3 mo 4 1/4 - 7/19				(1.053)				24.30		
5.125	Treasury bill 3 mo 7 1/4 - 10/12				(1.053)				24.17		
5.45	Treasury bill 3 mo 10 1/2 - 4/24/50				(1.053)						
	TOTALS	10,004.00					10,902.62	3062.29	910.20	3578.55	
	Peterborough Savings Bank acc't - 4.007										
20000	Southwestern Bell Co 7 5/8% bond due 2013	10.32				(3.00)	1000.00		2.44	2.44	
100	American Tel & Tel Co	1900.00					4021.47		702.50	702.50	
100	Exxon Corp	11.47					5000.50		490.00	490.00	
100	International Business Machine Co	11.47					4021.47		590.00	590.00	
100	New York State Thruway Corp	201.15					2024.00		412.00	412.00	
1.575	Treasury bill 3 mo 1 1/4 - 4/19						172.00		172.00		
1.575	Treasury bill 3 mo 4 1/4 - 7/19						7.47		7.47		
1.57	Treasury bill 3 mo 7/19 - 10/18						7.00		7.00		
1.64	Treasury bill 6 mo 10 1/2 - 4/24/50						7.11		7.11		
	TOTALS	6075.48	1225.28		518.96	(3.00)	50673.48	2252.25	2552.25		

NO. OF SHARES OR OTHER UNITS	HOW INVESTED		PRINCIPAL					INCOME			
	DESCRIPTION OF INVESTMENT (Names of Bonds, Stocks, Bonds etc.)	Balance Beginning Year	Purchases	ADDITIONS Capital Gains	Proceeds From Sales	Gains or Losses From Sales	Balance Ending Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
		JULIA B. JONES	JULIA B. JONES								
		2393 08					2393 08		163 24	163 24	
	TOTALS	2393 08					2393 08		163 24	163 24	
		LENN G. JONES	LENN G. JONES								
		110 47					110 47		6 15	6 15	
1000	Metropolitan Savings Bank	894 50					894 50		43 75	43 75	
	American Tel. & Tel. Co. 4 3/8% bond due 1985	1004 97					1004 97		42 90	42 90	
		J. B. JONES	J. B. JONES								
40	New York State Electric & Gas Co	1792 49					1792 49		154 80	154 80	
		1792 49					1792 49		154 80	154 80	
	TOTALS										

TOWN OF WINCHESTER, N.H.

SCHEDULE OF TOWN PROPERTY

As of December 31, 1979

<u>Description</u>	<u>Value</u>
Town Hall, Land and Buildings	\$275,000.00
Furniture and Equipment	11,000.00
Libraries, Lands and Buildings: Thayer 45,000.00	
Conant 150,000.00	195,000.00
Emergency Services Building, Land and Building	165,000.00
Equipment	30,065.00
General Contents	7,500.00
Fire Department Equipment	12,800.00
Highway Department, Land and Buildings	50,000.00
Equipment	65,910.00
Materials and Supplies	8,800.00
Parks, Commons and Playgrounds	27,500.00
Water Supply Facilities owned by Town	111,500.00
Electric Light Plant	
Sewer Plant and Facilities	
Schools, Land and Buildings	2,437,300.00
Airports	
All lands and buildings acquired through Tax Collector's	150,700.00
deeds (assessed valuation of each)	
Dickinson Real Estate and Lumber Land 750.00	
Davena Prentice Land and Buildings 11,900.00	
Harry and Cherylee Mormanay Land and Buildings 14,200.00	
Amos and George Tufts Land 12,250.00	
Robert & Gloria Rhoades & Donald & Myrtle Rhoades L & B. 20,400.00	
Kempton Land 1,000.00	
Naramore Land 1,000.00	
Town Dump 12,250.00	
Wetheimer and Judson Land 100.00	
Maxwell Land (water) 8,000.00	
Herman Land (sewer) 8,000.00	
Santor Land (highway) 2,500.00	
Town Forest 35,400.00	
Nash Cleveland Land 150.00	
Willey Land (sewer) 10,000.00	
Sweat Land (highway) 1,500.00	
Wyman Land (water) 11,300.00	
 Total	 \$3,548,075.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Tax Year 1979

APPROPRIATIONS

Town Officer's Salaries -----	\$ 14,050.00
Town Manager-----	14,500.00
Town Officer's Expenses-----	18,000.00
Election and Registration-----	1,500.00
Town Hall and Other Town Buildings-----	14,000.00
Employee's Retirement and Social Security-----	9,000.00
Police Department-----	45,900.00
Fire Department including Forest Fire-----	19,500.00
Planning and Zoning-----	2,703.16
Insurance-----	23,782.00
Civil Defense-----	150.00
Monadnock Family and Mental Health-----	1,507.00
District Nursing Association-----	9,000.00
Sewer Department-----	10,000.00
Ambulance-----	3,500.00
Vital Statistics-----	125.00
Landfill Operation-----	15,000.00
Town Road Aid-----	1,443.68
Town Maintenance (Summer and Winter)-----	164,140.13
Street Lighting-----	18,000.00
General Expenses of Highway Department-----	5,000.00
Libraries-----	16,000.00
Direct Aid-----	9,000.00
Old Age Assistance and Aid to Poor and Totally Disabled-----	18,000.00
Memorial Day-----	200.00
Ellen Lambert Murphy Memorial Community Center-----	15,000.00
Eddie Ford's Basketball-----	400.00
Lifeguard - Town Beach-----	3,000.00
Water Department-----	45,846.20
Cemeteries-----	7,000.00
Damages and Legal-----	8,000.00
Debt Service:	
Principal - Long Term Notes and Bonds-----	10,000.00
Interest - Long Term Notes and Bonds-----	2,600.00
Interest - Temporary Notes-----	10,000.00
Reappraisal of All Real Estate in Town-----	30,000.00
Current Set of New Hampshire Revised Statutes Annotated-----	362.00
Thayer Library Windows and Doors-----	1,800.40
Emergency Services Building Second Floor Wiring, Ceiling, Lights	1,500.00
Copier - Revenue Sharing-----	1,700.00
Front End Loader - Revenue Sharing-----	50,000.00
Thayer Library Insulating and Painting - Revenue Sharing-----	4,750.00

TOTAL APPROPRIATIONS

\$625,959.57

Less Estimated Revenues and Credits:

Resident Taxes-----	\$ 18,740.00
Yield Taxes-----	7,094.00
Interest on Delinquent Taxes-----	10,000.00
Meals and Rooms Tax-----	35,167.57
Interest and Dividends Tax-----	30,259.30
Savings Bank Tax-----	6,260.94
Highway Subsidy-----	36,017.74
Reimbursement a/c State - Fed. Forest Land (Pisgah)-----	5,490.50
Dog Licenses-----	800.00
Business Licenses, Permits and Filing Fees-----	800.00
Income from Trust Funds-----	7,000.00
Income from Departments (Burial Permits)-----	1,000.00
Income from Water Department-----	45,846.20
Motor Vehicle Permit Fees-----	60,000.00
Reimbursement a/c Lifeguard-----	3,000.00
Landfill (Richmond)-----	4,000.00
Telephone Booth-----	300.00
Dog Fines-----	200.00
Rent of Town Property-----	450.00
Sale of Town Property-----	8,000.00

Receipts Other Than Current Revenues:

Revenue Sharing Funds-----	56,450.00
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Total Revenues and Credits-----	\$336,876.25
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Net Revenues and Credits:

Net Town Appropriations-----	\$289,084.00
Net School Appropriations-----	938,115.00
County Tax Assessments-----	74,130.00
Total of Town, School and County-----	\$1,301,329.00
Deduct Business Profits Tax Reimbursement-----	137,304.00
Add War Service Credits-----	18,650.00
Add Overlay-----	36,179.00
Property Taxes to be Raised-----	\$1,218,854.00
Property Taxes to be Committed to Collector (Gross)-----	1,222,035.00
Less War Service Credits-----	18,650.00

\$1,203,385.00

Property Taxes to be Raised-----	\$1,218,854.00
Property Taxes to be Committed to Collector (Gross)	
Less Service Credits-----	18,650.00
Net Property Tax Commitment-----	\$1,200,204.00

WAR SERVICE TAX CREDITS

	<u>Limits</u>	<u>Number</u>	<u>Estimated Tax Credits</u>
Paraplegic, Etc.	Unlimited	0	Exempt
Totally disabled vets, their widows, etc.	\$700.00	6	\$ 4,200.00
All other qualified persons	50.00	289	14,450.00
Total-----			\$18,650.00

TAX RATE FOR THE YEAR 1979

Municipal-----	.68
County-----	.16
Schools-----	1.93
Combined Rate-----	2.77

\$27.70 per \$1,000. Valuation

TAX YEAR 1979
SUMMARY OF INVENTORY OF VALUATION
TOWN OF WINCHESTER IN CHESHIRE COUNTY

	<u>Number</u>	<u>1979 Valuation</u>
Land, Improved and Unimproved-----		\$13,797,520.00
Buildings-----		23,759,275.00
Factory Buildings -----		2,054,000.00
Public Utilities (Electric)-----		3,430,900.00
House Trailers, Mobile Homes, and Travel Trailers---296---		1,820,283.00
		<hr/>
Total Valuation before Exemptions allowed-----		\$44,861,978.00
Elderly Exemptions-----108---		860,000.00
		<hr/>
Net Valuation on Which Tax Rate is Computed-----		\$44,001,978.00

SELECTMEN'S REPORT - 1979

The Board of Selectmen wish to thank all the taxpayers and Town Officers for their cooperation during the past year. Selectmen hold regular hours on Thursdays from 7 PM to 9 PM. Other times may be arranged by calling 239-4951 if these hours are not convenient. The Selectmen's Office is now open Monday through Friday from 9 AM to 4 PM.

We again call your attention to the numerous forms available in the Selectmen's Office to be used by the taxpayers for proper taxation. The only form that is mailed out is the Inventory of Taxable Property. All other forms must be obtained at the Selectmen's Office. The law states that an Inventory Form must be filled in, signed and returned to the Selectmen's Office before April 15th. If an Inventory Form is not filed, there is no legal basis for the Board of Taxation or the Court to consider an application for abatement.

VETERAN'S EXEMPTION

Permanent applications are available in the Selectmen's Office. We call your attention that, if a person eligible for exemption changes his domicile or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials.

EXEMPTIONS FOR CERTAIN ELDERLY PEOPLE (C.E.P.)

These forms are for persons who qualify for reduction in their tax bills. These forms must be completed and in the Selectmen's Office on or before April 15, 1980. This form must be filed every year. If there is no completed form on file we cannot grant the Elderly Exemption.

INTENT TO CUT TIMBER

Every owner including State, County or municipality or public agency shall, prior to each cutting operation, file with the Selectmen a notice of intent to cut.

ASSESSMENT OF OPEN SPACE

No owner of land shall be entitled to have a particular parcel of his land classified for any tax year under the provisions of this chapter unless he shall have applied to the assessing officials on the form approved by the Board and provided by the Tax Commission.

PERMITS

Any person, firm, corporation, municipality, public agency or institution desiring to operate, maintain, offer for rent, lease or tenancy a site, lot, field, tract of ground for location of any new building, trailer park, trailers or mobile homes or other similar conveyance, or place of abode for shelter shall obtain a written operating permit from the Board of Selectmen. Where applicable, it would be necessary to have received and to show proof of having received approval for construction granted by the New Hampshire Water Supply and Pollution Control Commission for the construction of any septic tank system before a building permit or permit to park a trailer or mobile home shall be issued.

HOUSE TRAILERS

Whenever a person moves a house trailer or mobile home into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases an existing house trailer or mobile home with the intent of residing in the same at the existing location he shall within fifteen (15) days of the placement of the trailer or mobile home or within fifteen (15) days of the purchase of same, register with the Assessors of the city or the Selectmen of the town where he shall reside. Whoever fails to comply with the provisions of this section shall be guilty of violation 72:7B (1973:152).

Thomas W. Judd, Jr. Chairman
Joseph S. Dominick, Sr.
John D. Corliss, Sr.

Board of Selectmen
Town of Winchester, N.H.

SELECTMEN'S REPORT FOR 1979

TOWN OFFICER SALARIES

APPROPRIATION		\$14,050.00
HELEN McFADDEN, SELECTMAN (Chairman)	\$ 291.67	
THOMAS W. JUDD, SELECTMAN (Chairman)	1,337.50	
JOSEPH S. DOMINICK, SELECTMAN	1,100.00	
JOHN D. CORLISS, SELECTMAN	870.83	
ARNOLD B. CONWAY, TREASURER	800.00	
RICHARD W. STETSON, ROAD COMMISSIONER	300.00	
JOHN L. SULLIVAN, FIRE CHIEF	400.00	
FRANKLIN PELKEY, ASST. FIRE CHIEF	150.00	
STEPHEN P. JOHNSON, TAX COLLECTOR	1,510.12	
MARY JOHNSON, DEPUTY TAX COLLECTOR	1,336.21	
SHARON A. WILSON, ASSIST. TAX COLLECTOR	139.88	
WILLIAM W. RUSSELL, JR., TOWN CLERK		
Salary	\$400.00	
Motor Vehicle Fees	3,039.00	3,439.00
VERNON JONES, HEALTH OFFICER	328.55	
PAUL E. COPLEY, WELFARE OFFICER	104.17	
GEORGIANNA DINGMAN, WELFARE OFFICER	395.83	
ROGER S. DUBRISKE, TRUST FUND CLERK	350.00	
RICHARD WILSON, ASST. TRUST FUND CLERK	50.00	
EIMER L. JOHNSON, MODERATOR	50.00	
HOWARD O. SPAULDING, SEWER COMMISSIONER	41.67	
PHILIP SAMSEL, SEWER COMMISSIONER	200.00	
RICHARD SECORD, SEWER COMMISSIONER	200.00	
WILLIAM SONDEREGGER, SEWER COMMISSIONER	158.33	
TOWN OF WINCHESTER (SS for Vernon Jones \$21.45)		
(SS for Mary Johnson 13.79)	35.24	
		<u>13,589.00</u>
Unexpended Balance:		461.00

TOWN MANAGER

Appropriation		14,500.00
Salary	11,994.94	
Employees' Retirement & S.S.	829.96	
Internal Revenue Service	1,116.00	
		<u>13,940.90</u>
Unexpended Balance		559.10

TOWN OFFICERS' EXPENSES

Appropriation		\$18,000.00
Receipts & Reimbursements		<u>763.61</u>
		18,763.61
A. E. Martell Company, Inc.	\$ 283.54	
Allan Kendall's	896.40	
Arlington Trust	1,007.10	
Blue Cross - Blue Shield	642.24	
Lisa E. Bond	28.00	
Branham Publishing Company	20.50	
Brown & Saltmarsh	195.32	
Business Systems, Inc.	294.00	
Central Paper Products Company	39.60	
John D. Corliss	98.00	
Georgianna Dingman	5.80	
Joseph S. Dominick	136.40	
Roger S. Dubriske	10.90	
Ernest W. Nolan & Associates	1,563.61	
Employee's Retirement & SS	314.84	
Irene A. Ethridge (payroll)	3,603.98	
Irene A. Ethridge (supplies)	2.33	
Frank J. Amarosa Jr. & Sons	179	
Robert E. Girard	268.40	
Granite State Letter Service	103.05	
Hinsdale Press	282.50	
Homestead Press & Bookshop	131.64	
Import Promotion & Publishing	485.00	
James W. Sewell Company	18.65	
Mary E. Johnson	2.25	
Stephen P. Johnson	221.75	
Thomas W. Judd	104.00	
Keene Industrial Paper	6.50	
Keene Shopper News	8.55	
Keene Sentinel	70.39	
Locust Press	35.00	
Helen G. McFadden	22.00	
Michael's Flower Shop	15.00	
Doris M. Mitchell (payroll)	763.62	
N. H. Association of Assessing Officials	40.00	
N. H. Municipal Association	500.06	
New England Municipal Center	95.00	
New England Telephone	1,204.20	
N. H. City & Town Clerk's Association	10.00	
NHMA Unemployment Compensation Fund	132.26	
N. H. Tax Collectors Association	12.00	
Petty Cash	65.00	
Postmaster, Winchester, N. H.	2,092.60	
Revenue Sharing - Advisory Service	27.00	
William W. Russell, Jr.	74.20	
Savings Bank of Walpole	10.00	
State Treasurer	245.28	
Tower Publishing Company	10.00	
Treasurer, State of N. H.	236.00	
Wheeler & Clark	48.63	
Winchester Pharmacy	36.40	
W. S. Darley & Company	10.66	
Internal Revenue	930.03	
Transcript Publishing Company	1,710.00	

Overdraft

19,170.97
407.36

ELECTIONS AND REGISTRATIONS

Appropriation		\$1,500.00
Receipts & Reimbursements		<u>21.04</u>
		1,521.04
Baker, Elizabeth J.	\$ 8.70	
Baker, Kendall	29.00	
Conant, Margaret	72.50	
Conway, Arnold B.	26.10	
Dominick, Joseph S.	59.45	
Grenda, Chester J.	121.80	
Johnson, Mary E.	71.35	
Kossakoski, L. Delora	8.70	
Landry, Winifred	11.60	
McFadden, Helen G.	39.15	
McNamara, Paul C.	72.50	
Moran, Barbara	10.87	
Piper, George B.	111.60	
Polaski, Marian L.	61.62	
Pritz, Mary	72.50	
Russell, William W., Jr.	85.55	
State Treasurer	46.66	
		<u>918.35</u>
Unexpended Balance		602.69

TOWN HALL REPAIRS

Carryover from 1977	1,501.24
Carryover from 1978	1,501.24
Carryover from 1979 to 1980	1,501.24

TOWN HALL AND OTHER TOWN BUILDINGS

Appropriation	\$14,000.00
Receipts & Reimbursements	30.70
	<u>14,030.70</u>

Agway Petroleum Corp.	\$6,162.19
Bethell, Verle (payroll)	262.85
Bonski, Michael	10.00
C. L. Haskell & Son	95.00
Dingman, Raymond (payroll)	117.33
Employee's Retirement & SS	138.97
F. J. Amarosa, Jr. & Sons	106.31
Greenfield Supply Company	86.97
Holm, Christopher (payroll)	703.32
Hosmer, James (payroll)	253.62
Internal Revenue	260.64
Keene Industrial Paper Company	47.91
Kulick's Market	34.53
Linn Electric	8.00
Herbert H. Maynard	167.86
Miner, Eleanor, Jr (payroll)	546.30
NHMA Unemployment Compensation Fund	22.15
Nolan, Martin	63.00
Norton, Joseph, Jr. (town clock)	150.00
Public Service Company	3,680.39
Schneider, Stephen	50.00
Tedford, George, Sr.	10.00
Tri-State Stoves	765.00
W. E. Aubuchon Company, Inc.	12.18
Winchester Super Market	20.75

Unexpended Balance	<u>13,775.27</u>
	255.43

EMPLOYEES RETIREMENT AND SOCIAL SECURITY

Appropriation	\$9,000.00
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State of New Hampshire Retirement System	\$2,300.08
State Treasurer of New Hampshire	6,480.44

	<u>8,780.52</u>
Unexpended Balance	219.48

FIRE DEPARTMENT

Appropriation	\$16,000.00
Receipts & Reimbursements	227.51
	<u>16,227.51</u>

Expenses

Agway Petroleum Corporation	\$ 539.44
Ashuelot Country Store	90.77
Bergevin's Truck Sales	281.66
Bob's Exxon	547.55
Country Mall Shell	25.00
Dubriske, Roger S.	200.00
Ed's Service & Repair	163.20
F. J. Amarosa, Jr. & Sons	226.54
Fire Chief Magazine	12.00
Frank's Texaco	115.86
Grossman's	530.34
HEW Communications	1,800.05
Hinsdale Press	22.50
Holmes Transportation, Inc.	11.66
Hope Company	206.11
James R. Shea	869.40
Linn Electric	25.35
Middlesex Fire Equipment	2,334.76
Miller, Theodore R., Jr.	32.00
New England Telephone	483.91
N. H. State Fireman's Association	320.00
Public Service Company	126.77
Ronnie's Truck Service	300.96
S. W. N. H. District Fire Mutual System	53.00
State of N. H. - M. V.	16.00
State Treasurer of N. H.	96.74
Stroshine Auto Parts, Inc.	32.89
Tedford, George, Sr.	38.59
Thompson, Elliott, Clerk	21.21
Tri-State Fire Mutual Aid	20.00
Truesdell's Garage	111.40

Payroll

Abbott, Michael	15.50
Amarosa, Frank III	91.50
Baker, Kendall	186.00
Benoit, Fred	407.40
Benoit, Joseph	143.65
Benoit, Raymond	78.00
Bonski, Michael	14.00
Brewer, Bradley	64.00
Butler, Gerald	92.00
Byrne, William	104.00
Cantin, Percy	5.00
Carle, Gary	158.00
Crowell, Hubert	34.50
Dingman, Alfred	106.00
Dingman, Edward	186.00
Doolittle, Fred	17.00
Doolittle, George	226.50

FIRE DEPARTMENT

Cooley, Kenneth	\$ 1.50	
Doolittle, Paul	15.00	
Doolittle, Rodney	20.00	
Farnum, Reginald	57.50	
Grenda, Chester A.	5.00	
Grenda, Chester J.	310.24	
Guillemette, Roger	133.50	
Hadley, John G.	143.00	
Hadley, John N.	30.00	
Hatfield, Gordon	2.50	
Higley, Carroll	12.00	
Hodgman, Charles	237.00	
Hodgman, Lewis	210.00	
Johnson, Clarence	90.50	
Johnson, Donald, Sr.	57.00	
Kelly, Philip	55.50	
Kopczynski, Edward	104.50	
LaPoint, Richard, Jr.	85.50	
LaPoint, Richard, Sr.	22.50	
Lawrence, Leonard	153.00	
LeBlanc, Raymond	63.50	
McCarthy, Joseph	26.50	
McGee, Christopher	10.50	
Meleski, Anthony	3.00	
Miller, Theodore	67.50	
Miller, Thomas	15.00	
Napierkoski, Paul	34.50	
Nelson, Daniel	162.00	
Pelkey, Frank	126.00	
Pelkey, Royce	43.50	
Picard, James	30.50	
Picard, John	10.50	
Picard, Roger	25.00	
Porter, William	69.00	
Pratt, Lawrence	74.50	
Pratt, Michael	45.50	
Pratt, Richard	40.50	
Racine, Richard	106.00	
Racine, Roland	64.00	
Roache, William	17.00	
Sonderegger, William	26.50	
Stephens, Craig	112.00	
Sullivan, John	271.75	
Tacy, Richard	67.50	
Thompson, Elliot	163.50	
Truesdell, William	36.00	
Turant, Thomas	40.50	
Wasileski, Kenneth	60.00	
Wood, Connie	229.50	
Clough, Walter, III	264.71	
Hildreth, Hayden	256.73	
		<u>15,893.64</u>
Unexpended Balance		333.87

FOREST FIRE DEPARTMENT

Appropriation	\$3,500.00
Receipts & Reimbursements	108.45
	<u>3,608.45</u>

Expenses

Allan Kendalls	\$ 7.02
Green's Tire Service	242.00
James R. Shea	1,030.00

Payroll

Amarosa, Frank III	4.90
Benoit, Fred	15.08
Benoit, Raymond	9.81
Byrne, William J.	6.54
Butler, Gerald	11.44
Carle, Gary	3.27
Clough, Walter III	17.98
Dingman, Alfred	7.54
Dingman, Edmund	4.90
Doolittle, George	13.19
Farnum, Reginald	3.27
Grenda, Chester J.	11.44
Hadley, John H.	1.63
Hadley, John N.	1.63
Hildreth, Hayden	6.54
Hodgman, Lewis	8.17
Johnson, Donald Sr.	3.26
Johnson, Clarence	1.63
Kelly, Philip	1.63
Kopczynski, Edward	6.54
Lawrence, Leonard	9.42
LeBlanc, Raymond	1.63
Miller, Theodore	3.26
Napierkoski, Paul	3.27
Nelson, Danny	1.63
Pelkey, Frank	9.81
Picard, James	4.90
Pratt, Richard	3.27
Porter, William	3.26
Prentice, Oliver	1.88
Racine, Richard	6.54
Racine, Roland	1.63
Roche, William	1.63
Stephens, Craig	3.27
Sullivan, John L.	117.17
Tacy, Richard	1.63
Tedford, Sherman	8.17
Truesdell, William	1.88
Wood, Cornelius	1.63

1,615.10

Unexpended Balance	1,993.35
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POLICE DEPARTMENT

Appropriation
Receipts & Reimbursements

\$45,900.00
1,351.15
47,251.15

Allan Kendalls	\$ 348.19
Blue Cross-Blue Shield	642.24
Brody, John E. (payroll)	64.87
Butler, Marlyn H. (payroll)	169.75
Car-Go	79.04
Chapin Medical Supply	400.50
Concord District Court	91.77
Country Mall Shell	2,730.25
Dorr, Edwin F. (payroll)	6,266.26
Ed's Service & Repairs	1,998.65
Employee Retirement & SS	442.76
F. J. Amarosa, Jr. & Sons	14.08
Frank's Texaco	32.50
Grab, Michael D. (payroll)	28.16
Granite State Letter Service	376.30
Harrison, James E. (payroll)	7,414.57
Harry Neal Typewriter Company	275.00
Heiden, Elena M. (payroll)	138.56
Hood, Richard S., Jr. (payroll)	205.19
Internal Revenue	3,735.70
Johnnie's Sales & Service	1,067.19
Landry, Winifred (payroll)	2,179.47
Motorola, Inc.	1,043.00
New England Telephone	1,122.42
N. H. Association of Police Chiefs	10.00
NHMA Unemployment Compensation Fund	275.29
Norton, Robert S. (payroll)	839.68
Page, Ronald E.	6.25
Primrose Glass Company, Inc.	41.24
R & R Communications	608.78
Rice Oil Company, Inc.	443.64
Richard A. Sherburne, Inc.	1,046.40
Share Corp.	74.45
Sims, Donald H. (payroll)	36.42
Sims, John E., Jr. (payroll)	10,968.12
Spencer Brothers, Inc.	66.38
Standow, Hans W., M. D.	200.00
State of N. H. - M.V.	2.00
State of N. H. Retirement	2,768.75
Winchester Pharmacy	561.99
Winter, Hermon F. (payroll)	307.34
Zwolinski, Melanie A.	140.00

49,263.15

Overdraft

2,012.00

SELECTMEN'S REPORT FOR 1979

INSURANCE

APPROPRIATION		\$23,782.00
RECEIPTS AND REIMBURSEMENTS		516.00
		<u>24,298.00</u>
Archie D. Jennings Agency	\$ 25,642.00	
Concord General Mutual Insurance Company	136.00	
Ideal Mutual Insurance Company	1,637.30	
National Flood Insurance Program	506.00	
		<u>27,921.30</u>
Overdraft		3,623.30

PLANNING BOARD

APPROPRIATION		\$2,703.16
Planning Board	400.00	
Southwestern New Hampshire Regional Planning Comm.	2,303.16	
		<u>\$2,703.16</u>

DAMAGES AND LEGAL

APPROPRIATION		\$8,000.00
RECEIPTS AND REIMBURSEMENTS		50.00
		<u>8,050.00</u>
Boston and Maine Corporation - Debtor	25.00	
Bragdon, Berkson and Mangones	682.85	
D. Reed Chaplin	1,374.42	
Greenfield Recorder	17.04	
Evelyn Hubal, Register	4.50	
Keene Publishing Corporation	160.38	
Monadnock Region Humane Society	1,332.00	
Phyllis J. Parker, Register	1.20	
Register of Deeds	473.70	
Treasurer, State of New Hampshire	101.50	
William H. Watson	3,399.14	
		<u>7,571.73</u>
Unexpended balance		478.27

SELECTMEN'S REPORT FOR 1979

CIVIL DEFENSE

APPROPRIATION	\$150.00
Unexpended Balance	150.00

VITAL STATISTICS

APPROPRIATION	\$125.00
Russell, William W. Jr.	90.50
	<u>90.50</u>
Unexpended Balance	34.50

DISTRICT NURSE

APPROPRIATION	\$9,000.00
RECEIPTS AND REIMBURSEMENTS	<u>116.24</u>
	9,116.24
Bob's Exxon	28.40
Winchester District Nursing Association	9,087.84
	9,116.24

AMBULANCE

APPROPRIATION	\$3,500.00
RECEIPTS AND REIMBURSEMENTS	<u>48.51</u>
	3,548.51
State of New Hampshire - Motor Vehicle	4.00
Winchester Ambulance Department	354.51
	3,548.51

SELECTMEN'S REPORT FOR 1979

HIGHWAY DEPARTMENT

APPROPRIATION RECEIPTS AND REIMBURSEMENTS

127,500.00
12,866.39
140,366.39

Payroll:

Summer Maintenance Payroll	24,042.17	
Internal Revenue	4,675.40	
State Treasurer of New Hampshire	2,489.79	
Blue Cross - Blue Shield	1,479.17	
		32,686.53
Winter Maintenance Payroll	17,202.83	
Internal Revenue	2,762.10	
State Treasurer of New Hampshire	1,076.83	
Blue Cross - Blue Shield	1,056.55	
		22,098.31

Expenses:

Summer Maintenance Supplies:

Agway Petroleum Corporation	2,217.78
Al Melanson Company Inc.	300.00
All States Asphalt Inc.	5,682.90
Arthur Whitcomb Inc.	1,625.86
B-B Chain Company	410.00
Bergevin's Truck Sales, Inc.	381.56
Bob's Exxon	1,916.94
C. E. Bradley Laboratories Inc.	89.50
C & R. Enterprises	42.95
Chadwick-BaRoss Inc.	871.02
D-Lee Enterprises	4,430.24
Donel Supply Company, Inc.	23.40
Donovan Spring and Equipment Company, Inc.	130.11
Earl Lackey Auto Supplies Inc.	329.86
Ed's Service and Repair	1,313.50
F. J. Amarosa Jr. & Sons	456.31
Fisher, Russell C.	1,320.00
Frank W. Whitcomb Construction Company	855.61
Gately, Peter T.	160.00
Giddings Manufacturing Company Inc.	484.41
Granite State Malco Sales	27.00
Graves Equipment Inc.	725.65
Guyette's Sales and Service	345.26
Green's Tire Service	82.00
Hill's Welding and Machine Shop	305.87
I. Kramer and Sons, Inc.	196.64
Keene Sand and Gravel	783.61
Lake Asphalt & Petroleum Co., The	1,753.70
LaPerle Tire Center	67.00
Lawrence, Leonard W.	1,504.50
Lawson Products, Inc.	354.06
Merrian-Graves Corporation	238.72
Merrimack Farmers Exchange	779.76
New Hampshire Explosives & Machinery Corp.	673.50
NHMA Unemployment Compensation Fund	447.57
Northeastern Culvert Corporation	334.20

SELECTMEN'S REPORT FOR 1979

Summer Maintenance Expenses continued--

Northfield Sand & Gravel	252.28
Perkins Home Owners Idea Center	312.33
Perkins, Bassett & Wright	166.80
R. N. Johnson Company	150.75
Reed, Leslie F.	167.50
Riverside Paving and Excavating	1,004.94
Ronnie's Truck Service	1,414.54
Sanel Auto Parts Inc.	583.30
Sawyer Foundry Company	635.00
Share Corporation	76.00
Smead Lumber Company, Inc.	936.12
St. Johnsbury Trucking Company, Inc.	83.50
Stroshine Auto Parts, Inc.	161.94
Stub, Inc.	3,700.00
Taylor Rental Center of Keene	267.19
Van Cor, Kenneth L.	250.00
W. E. Aubuchon Co., Inc.	201.30
Warner Bros., Inc.	1,224.20
W. A. Roy & Sons	1,215.00
Weldalloy	75.11

44,448.78

Winter Maintenance Supplies:

Agway Petroleum Corporation	2,727.78
Angell's Auto Service Inc.	15.48
Atlantic Broom Service, Inc.	694.44
Bergevin's Truck Sales Inc.	148.36
Bigelow, Harold Sr.	126.00
Bob's Exxon	2,093.28
Brown, Robert	504.00
Chadwick Ba-Ross Inc.	79.57
Cheshire Oil Company	57.42
Curtis Noll Corporation	273.44
D-Lee Enterprise	3,921.20
Earl Lackey Auto Supplies	112.10
E. Goodine Construction	195.00
Ed's Service and Repair	1,320.70
F. J. Amarosa Jr. & Sons	86.38
Frank W. Whitcomb Construction Company	1,958.07
Granite State Malco Sales	62.10
Green's Tire Service	573.00
Guyette Sales and Service	438.75
Howland, John H.	75.00
I. Kramer & Sons, Inc.	704.28
International Salt Company	16,339.13
Keats, Inc.	14.81
Lawrence, Leonard W.	6,918.50
Lawson Products, Inc.	408.65
Merriam-Graves Corporation	460.68
New Hampshire Explosives & Machine Corporation	161.70
Northeastern Culvert Corporation	200.26

SELESTMEN'S REPORT FOR 1979

Winter Maintenance Expenses continued—

Northfield Sand and Gravel, Inc.	1,003.40	
Perkins, Bassett & Wright	138.09	
Qualters Contracting	1,242.20	
R. C. Hazelton Company, Inc.	2,253.77	
R. N. Johnson, Inc.	464.02	
Ronnie's Truck Service	2,195.34	
Ross Express, Inc.	8.00	
Sanel Auto Parts, Inc.	446.42	
State of New Hampshire - M.V.	13.00	
Stroshine Auto Parts, Inc.	42.05	
Treasurer, State of New Hampshire	17.86	
W. E. Aubuchon Co., Inc.	73.67	
Warner Bros, Inc.	998.55	
Washer's Radiator and Glass Company	59.05	
		49,625.50
		<u>148,859.12</u>
Overdraft		8,492.73

SELECTMEN'S REPORT FOR 1979

SANITARY LANDFILL OPERATION

APPROPRIATION

\$15,000.00

Payroll:

Blue Cross - Blue Shield	642.24
Cheshire National Bank	64.00
State Treasurer of New Hampshire	561.58
R. N. Stetson, Road Commissioner	9,012.66

10,280.48

Expenses:

N.H.M.A. Unemployment Compensation Fund	43.40
Town of Winchester - Highway Department	7,476.00

7,519.40

17,799.88

Overdraft

2,799.88

TARRING

APPROPRIATION

\$22,228.27

All States Asphalt, Inc.	13,364.90
Frank W. Whitcomb & Sons	9,323.91
Stub, Inc.	2,961.00
W. A. Roy and Sons	7,386.00

33,035.81

Overdraft

10,807.54

STATE AID CONSTRUCTION

APPROPRIATION

\$14,411.86

All States Asphalt, Inc.	5,588.28
Arthur Whitcomb, Inc.	687.83
Northeastern Culvert Corporation	2,246.68
Kenneth Perry	625.00
W. A. Roy and Sons	865.00
R. N. Stetson, Road Commissioner (payroll)	1,247.04
Stub, Inc.	3,000.00

14,259.83

Unexpended Balance

152.03

SELECTMEN'S REPORT FOR 1979

STREET LIGHTING

APPROPRIATION		\$18,000.00
RECEIPTS AND REIMBURSEMENTS		20.43
		<hr/> 18,020.43
Public Service Company	16,650.26	
		<hr/> 16,650.26
Unexpended Balance		1,370.17

GENERAL EXPENSES OF HIGHWAY

APPROPRIATION		\$5,000.00
RECEIPTS AND REIMBURSEMENTS		6.54
		<hr/> 5,006.54
Chase Tree Service	608.00	
New England Telephone	320.85	
Public Service Company	1,307.85	
Qualters Contracting	1,050.00	
		<hr/> 3,286.70
Unexpended Balance		1,719.84

TRA APPROPRIATION

APPROPRIATION		\$1,443.68
Treasurer, State of New Hampshire	1,443.68	
		1,443.68

TRA PAYROLL

Cheshire National Bank	220.00	
State Treasurer of New Hampshire	107.22	
R. N. Stetson, Road Commissioner	1,421.63	
		\$1,748.85

LIBRARIES

APPROPRIATION		16,000.00
Conant Public Library	14,000.00	
Thayer Public Library	2,000.00	
		16,000.00

SELECTMEN'S REPORT FOR 1979

DIRECT AID

APPROPRIATION		9,000.00
RECEIPTS AND REIMBURSEMENTS		<u>361.60</u>
		9,361.60
Agaway Petroleum Corporation	390.86	
Amarosa, F. J. Sr.	35.00	
Beaman, Earl	75.00	
Begin, Joseph	275.00	
Bob's Exxon	19.70	
Carpenter, Francis Sr.	40.00	
City of Keene	159.90	
County of Cheshire	60.00	
Farnum, Evelyn	30.00	
Foster, Helen	360.00	
Hall, Fred and Ruby	40.00	
Keene Co-operative Bank	577.60	
Kelly, William	50.00	
Kingsbury, George	35.00	
Kulick's Market	776.01	
Lawrence, George	45.00	
Lovering, Sherman	50.00	
Patnode Oil Company	177.00	
Pecoy Bottle Gas	38.00	
Public Service	612.37	
Royce, Ralph	165.00	
Sawyer, William F.	150.00	
Smith, Judith A.	156.40	
Swan, Ernest A.	160.00	
Winchester Group Home	141.90	
Winchester Pharmacy	105.05	
Winchester Super Market	1,408.00	
Wyman, Gordon	544.50	
		<u>6,677.29</u>
Unexpended Balance		2,684.31

O.A.A. & A.P.T.D.

APPROPRIATION		18,000.00
RECEIPTS AND REIMBURSEMENTS		<u>14,379.73</u>
		32,379.73
Cheshire County Commissioner	1,704.91	
Treasurer, State of New Hampshire	31,489.03	
		<u>33,193.94</u>
Overdraft		814.21

SELECTMEN'S REPORT FOR 1979

MEMORIAL DAY

APPROPRIATION		200.00
Thayer High School (Band Department)	50.00	
Thayer Public Library	10.00	
Winchester Super Market	140.00	
		200.00

RECREATIONAL PURPOSES

APPROPRIATION		15,000.00
ELM Memorial Community Center	15,000.00	
		15,000.00

EDDIE FORD'S BASKETBALL

APPROPRIATION		400.00
Eddie Ford	400.00	
		400.00

CEMETERIES

APPROPRIATION		7,000.00
RECEIPTS AND REIMBURSEMENTS		136.36
		<u>7,136.36</u>

Expenses:

Bob's Exxon	192.58	
Cheshire National Bank	16.00	
C.I.F.C.O.	700.00	
D-Lee Enterprise	48.00	
Ed's Service & Repairs	35.25	
F. J. Amarosa Jr. & Sons	503.83	
Hubbard, Donald	200.00	
Morse, Fred	64.00	
NHMA Unemployment Compensation Fund	20.21	
Public Service Company	129.94	
Secord, Richard A.	24.00	
State of New Hampshire	22.50	
Tucker's Power Equipment Center	1,638.71	
Winchester Florist and Greenhouses	135.00	
		3,730.02

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SELECTMEN'S REPORT FOR 1979

Cemetery continued--

Payroll:

Cheshire National Bank	257.48	
Crowl, Scott M.	286.25	
Grenda, Chester R.	46.46	
Hosmer, James	28.60	
Hubbard, Brian	686.88	
Jones, Bruce E.	333.28	
Jones, William E.	782.57	
Mecheski, John	350.77	
Morse, Fred	43.56	
Schultz, Gary W.	60.96	
State of New Hampshire - Treasurer	165.42	
		3,042.23
		<u>6,772.25</u>

Unexpended Balance	364.11
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SEWER COMMISSION

APPROPRIATION	10,000.00
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Expenses:

Allan Kendall's Office Specialists Inc.	179.64
Barrows Coal Co., Inc.	104.90
Blue Cross - Blue Shield	267.60
Bob's Exxon	20.00
Boston Globe	148.50
Brattleboro Reformer	20.16
Briggs, Norma	152.00
City of Keene	17.00
Curry Copy Center	332.00
D-Lee Enterprise	66.00
F. J. Amarosa Jr. & Sons	6.72
G. E. Wilson Company	449.78
Greenfield Recorder	9.96
Keene Publishing Corporation	55.20
Keene Shopper News	22.08
O'Connor, Thomas F., M.D.	20.00
New England Water Pollution Control Association	35.00
Springfield Newspapers	59.28
Town of Winchester	425.25
Union Leader Corporation	59.40
Water Pollution Control Federation	45.00
Winchester Post Office	16.00
Worcester Telegram & Gazette, Inc.	67.48
	2,578.95

SELECTMEN'S REPORT FOR 1979

Sewer Commission continued--

Payroll:

Cheshire National Bank	489.40	
Holcomb, Gerald W.	3,839.44	
N.H.M.A. Unemployment Compensation Fund	21.87	
State Treasurer of New Hampshire	107.26	
		<u>4,457.92</u>
		7,036.92
Unexpended Balance		2,963.08

INTEREST - TEMPORARY LOANS

APPROPRIATION		10,000.00
RECEIPTS AND REIMBURSEMENTS		<u>12,317.93</u>
		22,317.93
Cheshire National Bank	5,575.67	
Cheshire National Bank (Acct. Shawmut Bank of Boston)	18,432.38	
Shawmut Bank of Boston	607.50	
		<u>24,615.55</u>
Overdraft		2,297.62

INTEREST - LONG TERM NOTES

APPROPRIATION		2,600.00
Cheshire National Bank	2,600.00	
		2,600.00

PAYMENT ON PRINCIPAL - TEMPORARY LOANS

CARRY-OVER FROM 1978		50,000.00
RECEIPTS AND REIMBURSEMENTS		<u>1,195,000.00</u>
		1,245,000.00
Cheshire National Bank	925,000.00	
		<u>925,000.00</u>
Carry-over to 1980		320,000.00

SELECTMEN'S REPORT FOR 1979

PAYMENT ON PRINCIPAL - LONG TERM NOTES

APPROPRIATION		10,000.00
Cheshire National Bank	10,000.00	10,000.00

CURRENT SET OF RSA'S

APPROPRIATION		362.00
Equity Publishing Company	362.00	362.00

CEILING, WIRING & LIGHTS FOR SECOND FLOOR OF EMERGENCY SERVICE BUILDING

APPROPRIATION		1,500.00
F. J. Amarosa Jr. & Sons	152.65	
Nelson, Danny	436.56	
Tri-State Acoustical Inc.	900.00	
		<u>1,489.21</u>
Unexpended Balance		10.79

NEW EQUIPMENT & AUDITING THROUGH REVENUE SHARING

<u>Conant Library:</u>	(carry-over from 1978)	2,147.89
Coffin, Geniss	414.00	
Lane, Kenneth J.	131.36	
Old Colony Lumber	521.50	
Primrose Glass	290.64	
		<u>1,357.50</u>
Carry-over to 1980		790.39
<u>Thayer Library:</u>	(Appropriation)	4,750.00
James Hanrahan & Sons	3,196.00	
Stephen Whitney	1,340.00	
		<u>4,536.00</u>
Unexpended Balance		214.00

SELECTMEN'S REPORT FOR 1979

New Equipment & Auditing through Revenue Sharing continued--

<u>Copier:</u>	(Appropriation) 1,700.00	
Allan Kendall's Office Specialists	1,700.00	1,700.00
<u>Front End Loader:</u>	(Appropriation) 50,000.00	
B-B Chain Company	425.00	
Graves Equipment	33,304.00	
R. C. Hazelton Co., Inc.	4,064.38	
		<u>37,793.38</u>
Unexpended Balance		12,206.62
<u>Auditing:</u>	(carry-over to 1979) 4,500.00	
Feeley & Driscoll	600.00	
		<u>600.00</u>
Unexpended Balance		3,900.00

THAYER LIBRARY DOORS & WINDOWS

APPROPRIATION		1,800.40
RECEIPTS AND REIMBURSEMENTS		294.60
		<u>2,095.00</u>
James Hanrahan & Sons	2,095.00	2,095.00

TOWN BEACH LIFE GUARD

APPROPRIATION		3,000.00
Expenses:		
N.H.M.A. Unemployment Fund	25.07	
Payroll:		
Blanchard, Kenneth V. Jr.	1,278.41	
Cheshire National Bank	248.30	
Parkhurst, Henry	225.84	
Ryder, Ann	37.20	
State Treasurer of New Hampshire	122.91	
Winsor, Kathleen	93.26	
		<u>2,030.99</u>
Unexpended Balance		969.01

SELECTMEN'S REPORT FOR 1979

COUNTY TAX

APPROPRIATION		74,130.00
Cheshire County Treasurer	74,130.00	74,130.00

NEW TRUST FUNDS

RECEIPTS AND REIMBURSEMENTS		1,100.00
Roger S. Dubriske, Clerk	1,100.00	1,100.00

REBATES

RECEIPTS AND REIMBURSEMENTS		22.03
Atkins, Edward W.	1.80	
Atkins, Neil	443.78	
Awalt, Randolph and Morse, Irene	145.50	
Baird, George M.	3.63	
Benoit, Joseph Sr. and Elizabeth	29.10	
Bolton, Lucille I.	5.96	
Borowski, Bailey P. and Katherine	49.50	
Botting, Herschel	14.70	
Boucher, Doris	1.83	
Brook, John E.	3.42	
Byrne, William F.	11.65	
Byrne, William F. (Mr. and Mrs.)	170.70	
Cheshire Oil Company	1.16	
Clough, Walter E. Jr.	5.45	
Cook, Harold R. Sr.	95.50	
Curry, Barbara, Inc.	6.86	
Dominick, Joseph S. Sr.	9.60	
Dubriske, Loretta	2.86	
Durkee, Richard III	81.80	
Durkin, William P.	49.50	
Farmers Home Administration	18.21	
Forest Lake Camping Ground	140.02	
Gallop, Myron	3.42	
Graves, William F.	1.27	
Guson, Michael	50.00	
Hartwell, Anson	10.68	
Hearne, Katherine	4.84	
Higgins, Albert Jr. and Mary Ann	41.32	
Hiscock, Howard (Mr. and Mrs.)	47.83	
Howe, Ronald L.	25.68	
Jones, Ronald A. Sr.	50.00	
Keene Co-Operative Bank	3.39	
Keene Savings Bank	995.47	
Maden, Susan D.	270.90	
Matthews, Brian	10.00	

SELECTMEN'S REPORT FOR 1979

Rebates continued--

Matthews, Edward J.	2.33	
Matthews, Edythe E.	1.29	
Meadow, Herbert	22.53	
Mitchell, Albert and Shirley	144.04	
Moore, Howard K.	7.35	
Moreau, Kathleen A.	5.05	
Napierkoski, Mrs. Chester	145.50	
Nichols, Grace S.	1.07	
O'Donnell, Lillian	6.13	
Pavese, William	1.01	
Prentice, Joan	2.98	
Porter, Mary B.	5.96	
Putnam, Fred (Mr. and Mrs.)	324.41	
Richards, Michael and Sharon	50.00	
Rizzutti, Gladys G.	.96	
Roberts, Henry J.	2.05	
Rollins, James. E.	6.45	
Ryder, Brooks	11.32	
Short, Richard J. and Donna	49.50	
Steinegger, Nancy	2.64	
Steiner, Frederick G. Jr.	9.90	
Stephens, Patricia	2.24	
Stephens, Rhonda	10.36	
Stoeke, J. Paul	7.48	
Sweat, Earl (Mr. and Mrs.)	141.16	
Symington, Andrew	1.57	
Tacy, Francis	10.85	
Talbot, Raymond, Marie and Thomas	34.92	
Tatro, Ronald and Constance	124.30	
Thayer, Reginald H.	2.20	
Thompson, Ward C.	7.01	
Van Bavel, James A.	16.59	
W. E. Aubuchon, Inc.	5.32	
Weir, Margaret	14.70	
Wheeler, Charles	6.00	
Wilmerton, Betty R.	6.98	
Wulff, Lee	12.07	
		<u>4,013.55</u>
Overdraft		3,991.52

SELECTMEN'S REPORT FOR 1979

CHESHIRE NATIONAL BANK - REVENUE SHARING

RECEIPTS AND REIMBURSEMENTS		56,056.00
Cheshire National Bank	56,056.00	56,056.00

MONADNOCK FAMILY & MENTAL HEALTH SERVICE

APPROPRIATION		1,507.00
Monadnock Family and Mental Health	1,507.00	1,507.00

REAPPRAISAL OF ALL REAL ESTATE IN TOWN

APPROPRIATION		30,000.00
Allan Kendall's Office Specialist	6.20	
Blake, Susan	4,332.50	
Cantara, Suzanne	904.00	
F. J. Amarosa Jr. & Sons	21.69	
New England Telephone	42.19	
Treasurer, State of New Hampshire	29,927.99	
Valley Green Motel	2,440.53	
Winding Brook Lodge	63.75	
		<u>37,738.85</u>
Overdraft		7,738.85

2% BOND & DEBT RETIREMENT

State of New Hampshire Treasurer	831.23
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SEWER PLAN PHASES I AND II

Carry-over from 1978	23,544.72
Carry-over to 1980	23,544.72

SELECTMEN'S REPORT FOR 1979

WINCHESTER SCHOOL DISTRICT

CARRY-OVER FROM 1978		590,524.66
APPROPRIATION		<u>938,115.35</u>
Winchester School District	1,004,024.66	1,528,640.01
		<u>1,004,024.66</u>
Carry-over to 1980		524,615.35

TAXES BOUGHT BY TOWN

RECEIPTS AND REIMBURSEMENTS		77,027.69
Johnson, Stephen P.	857.00	
Tax Collector, Town of Winchester	640.20	
Town of Winchester	112,875.32	
		<u>114,372.52</u>
Overdraft		37,344.83

TIMBER YIELD DEPOSITS

CARRY-OVER FROM 1978		2,384.32
RECEIPTS AND REIMBURSEMENTS		<u>4,325.05</u>
Morse, Graham	77.30	6,709.37
Johnson, Stephen P., Tax Collector	162.70	
Winchester Tax Collector	158.40	
		<u>.398.40</u>
Carry-over to 1980		6,310.97

1977 RE-EVALUATION (SEWALL)

CARRY-OVER FROM 1978		2,500.00
State of New Hampshire	845.62	
		<u>.845.62</u>
Carry-over to 1980		1,654.38

1979

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS:

PERMITS ISSUED	3039	<u>\$65160.00</u>	\$65160.00
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DOG LICENSES ISSUED:	221	<u>\$ 1121.65</u>	\$ 1121.65
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FILING FEES:		<u>\$ 15.00</u>	\$ 15.00
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FEES COLLECTED FOR RETURNED CHECKS:		<u>\$ 15.00</u>	\$ 15.00
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TOTAL REMITTED TO TREASURER:			<u>\$66311.65</u>
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RESPECTFULLY SUBMITTED
WILLIAM W. RUSSELL, JR.
TOWN CLERK


WILLIAM W. RUSSELL, JR.

BIRTHS - 1979

<u>DATE</u>	<u>NAME</u>	<u>PARENTS</u>
<u>JANUARY</u>		
8	ANDREA M. HOWE	DAVID R. HOWE ROBERTA J. ROSECRANS
10	SIERRA L. COONEY	PATRICK S. COONEY LOUISE D. SYLVESTER
18	GARY S. WHITE, JR.	GARY S. WHITE, SR. DONNA M. DECKER
26	AMANDA L. BLACK	KERRY R. BLACK JOANNE R. BOOBAR
<u>FEBRUARY</u>		
25	SHERRI L. NICHOLS	WILLIAM L. NICHOLS DONNA M. HEBERT
26	BOBBI-JO M. CLOUGH	ROBERT W. CLOUGH MARIELAINA I. HARVEY
26	CHRISTINE - CARLO	JOSE A. CARLO JACQUELINE - PEREZ
<u>MARCH</u>		
1	SHERWOOD J. SCHEFFEL	JAMES T. SCHEFFEL ROBIN L. CROCKER
8	ERIC J. BLAKE	DELBERT - BLAKE JEAN M. THOMPSON
8	LINDSEY N. JOSLYN	ROGER E. JOSLYN JEANNE C. EMERSON
11	MICHELLE L. DENICO	RICHARD W. DENICO, JR. LAURIE J. KING
<u>APRIL</u>		
1	APRIL M. HODGMAN	FRANCIS H. HODGMAN KAREN J. CASTOR
4	SLATE W. WEEKS	WILLIAM E. WEEKS LINDA A. GENO
11	APRIL M. KRAFT	STEPHEN M. KRAFT DEBBIE A. SNODGRASS
29	TODD P. KILANSKI	GENE M. KILANSKI DIANE J. SABOURIN
29	REBECCA - DIXON	PAUL W. DIXON JAN E. MEIER
<u>MAY</u>		
10	JENNIFER J. ROKES	GEORGE E. ROKES ROBERTA J. MOORE
20	HEATHER L. STEPHENS	CRAIG A. STEPHENS KAREN A. KELLEY

JUNE

8	ADAM A. LaPOINT	RICHARD S. LaPOINT, JR.
11	GEOFFREY E. MORSE	LINDA L. HERZIG
13	CHAD P. NAPIERKOSKI	GEORGE C. MORSE, SR.
17	HOLLY R. EARLEY	WENDY L. FRAZIER
20	JENNIFER L. WHITE	PAUL M. NAPIERKOSKI
24	CHRISTOPHER R. LEFEBVRE	ROSE F. THOMPSON
24	MELISSA L. GRAB	PHILLIP E. EARLEY, JR.
28	DEREK S. BADER	AMY-MERLE A. CARL
		DAVID A. WHITE
		ANN M. LaPLANTE
		LONNIE D. LEFEBVRE
		ANNETTE O. FOURNIER
		MICHAEL D. GRAB
		LOLA-GENE - BROESDER
		PAUL - BADER
		SANDRA J. HODGEN

JULY

4	ISAAC R. RICE	THOMAS S. RICE
5	JONI M. HALE	DOROTHY A. WYMAN
11	AARON R. STEINER	ROBERT E. HALE
21	LISA M. CORNISH	CINDY L. MAYNARD
23	KATHRYN M. MITCHELL	RANDOLPH F. STEINER
		KATHLEEN J. CURTIS
		LARRY B. CORNISH
		LINDA A. CARTER
		CARL L. MITCHELL
		KAREN M. TOWER

AUGUST

14	CHARLES C. ZIRKLE, III	CHARLES C. ZIRKLE, JR.
24	ETHEL R. WHITE	MARY E. VAN COR
24	MATTHEW B. TREAT	DONALD R. WHITE
25	SHAUN A. SANBORN	KATHLEEN M. RIXFORD
29	BRANDY L. SKILLINGS	BRUCE C. TREAT
		JANET E. NICHOLS
		BRADLEY C. SANBORN
		MARY E. LAVENDER
		GARY L. SKILLINGS
		MARLENE E. RUSSELL

SEPTEMBER

9	PETER J. ROSPLOCH	JOHN M. ROSPLOCH
12	NATHANIAL A. GORDON	JOANNE - HEYDER
22	DENNIS J. NESBITT, JR.	KEITH A. GORDON
25	DARREN R. BASHAW	C'NDY L. TIBBITS
		DENNIS J. NESBITT, SR.
		KAREN A. NOTTAGE
		DAVID P. BASHAW, SR.
		CONNIE C. DENICO

OCTOBER

17 ALAN J. LORANDEAU, II
29 ALEXANDER L. NUTTER

ALAN J. LORANDEAU
SANTA - BUKOWSKI
WALTER H. NUTTER
KATHLEEN M. BANKS

NOVEMBER

14 CHAD J. TROMBLEY
15 DAVID J. KOPCZYNSKI
23 JENNIFER L. SALONEN

HAROLD E. TROMBLEY
CHRISTINE A. MILLS
BRUCE W. KOPCZYNSKI
CAROLINE M. GRADY
GREGORY J. SALONEN
DIANA L. ROY

DECEMBER

3 THOMAS E. ROYCE
7 GARRIE A. MURDOCK
8 DANIEL W. HARRISON
16 CASEY A. SIAGEL
19 SERENA N. GERO
20 RICHARD C. SAULT, III
20 LISA K. NICHOLS
27 SHARON L. PERRY
30 MELISSA L. COOKE

RALPH J. ROYCE
ALICE L. CRONEN
RANDY R. MURDOCK
CAROL L. JARVIS
JAMES E. HARRISON
RUTH M. HILL
DANIEL A. SIAGEL
SUSAN F. TAYLOR
ALFRED J. GERO, JR.
DEBORAH J. DESCOTEAUX
RICHARD C. SAULT, JR.
LORRI J. BURT
ERNEST F. NICHOLS
DIANE L. CLARK
MICHAEL J. PERRY
THERESA M. WHITE
CARLTON R. COOKE, JR.
LAURIE E. GABLE

MARRIAGES - 1979

<u>DATE</u>	<u>NAME</u>	<u>RESIDENCE</u>
<u>JANUARY</u>		
1	CHRISTOPHER J. PLATZ	WINCHESTER, N. H.
	MARY L. SMITH	WINCHESTER, N. H.
6	WILLIAM M. MAGEE	WINCHESTER, N. H.
	REBECCA D. BIGELOW	WINCHESTER, N. H.
20	CRAIG A. STEPHENS	WINCHESTER, N. H.
	KAREN A. KELLEY	WINCHESTER, N. H.
20	ROBERT R. GREENE	WINCHESTER, N. H.
	VERNICE M. GREENE	KEENE, N. H.
27	MICHAEL C. PEARSALL	RICHMOND, N. H.
	SUSAN T. FINK	WINCHESTER, N. H.
29	GERALD A. GALLAGHER	WARWICK, MASS.
	ELEANOR H. GALLAGHER	WARWICK, MASS.
<u>FEBRUARY</u>		
10	DUANE P. WILL	WINCHESTER, N. H.
	ANN M. GAUTIER	JAFFREY, N. H.
19	VERGIL G. FOSTER	WINCHESTER, N. H.
	HOPE A. HILL	WINCHESTER, N. H.
<u>MARCH</u>		
10	PAUL S. GIDEZ	WINCHESTER, N. H.
	BRENDA J. HEATH	WINCHESTER, N. H.
16	ROBERT S. NORTON	WINCHESTER, N. H.
	LINDA L. HERZIG	WINCHESTER, N. H.
21	HERBERT M. MEADOW	WINCHESTER, N. H.
	MARION R. SOKOLIK	WINCHESTER, N. H.
<u>APRIL</u>		
NONE		
<u>MAY</u>		
4	JAMES L. PELKEY	WINCHESTER, N. H.
	ANGELIE M. CAREY	WINCHESTER, N. H.
5	CHRISTOPHER G. MCGEE, SR.	WINCHESTER, N. H.
	DARLENE J. LeBLANC	WINCHESTER, N. H.

JUNE

2 MICHAEL R. PATENAUDE
ROCHELLE D. NOLAN
2 RONALD H. PEPIN
TONNA A. DELANO
20 HARRY G. BROWN, JR.
LORI J. GREGORY
23 MICHAEL D. KENNEDY
SUSAN H. PERKINS
23 BRYAN K. BRUDER
PAMELA J. RYLL
23 SAMUEL A. BOUCHIE
KAREN L. CHAMPNEY
30 ROBERT A. BERRY
MARY V. YORK

WINCHESTER, N. H.
WINCHESTER, N. H.
WINCHESTER, N. H.
EAST SWANZEY, N. H.
WINCHESTER, N. H.
ASHUELOT, N. H.
KEENE, N. H.
WINCHESTER, N. H.
WINCHESTER, N. H.
WINCHESTER, N. H.
ASHUELOT, N. H.
WINCHESTER, N. H.
GREENFIELD, MASS.
GREENFIELD, MASS.

JULY

14 RAYMOND F. BENOIT, SR.
YVONNE A. SPEARS
14 MICHAEL J. PERRY
THERESA M. WHITE
21 ROBERT E. MILLER
LINDA E. LIVINGS
28 LOUIS S. LeBLANC
SHERRY A. COFSKE
28 JOSEPH E. POLASKI
DOREEN A. COFSKE
28 EDWARD J. LEDOUX, JR.
KATHERINE A. DEMINIE

WINCHESTER, N. H.
WINCHESTER, N. H.
ASHUELOT, N. H.
ASHUELOT, N. H.
GRAFTON, VT.
ASHUELOT, N. H.
WINCHESTER, N. H.
WINCHESTER, N. H.
WINCHESTER, N. H.
WINCHESTER, N. H.
ORANGE, MASS.
ORANGE, MASS.

AUGUST

4 OLIVER M. PRENTICE, III
DORA L. LAKE
11 DANUEL L. BELL
LORNA J. HENDRICKSON
18 DAVID L. CASTINE
MARY A. MAGEE
31 PAUL R. DOOLITTLE
TAMMY E. PRATT

WINCHESTER, N. H.
ASHUELOT, N. H.
WINCHESTER, N. H.
WINCHESTER, N. H.
BRATTLEBORO, VT.
WINCHESTER, N. H.
ASHUELOT, N. H.
ASHUELOT, N. H.

SEPTEMBER

1 DAVID E. THAYER
KATHLEEN M. STANLEY
7 HULBERT T. BEHRENS
KARI A. MINER
22 GERARD J. DESORCY
MAUREEN R. HURLEY
22 DERRELL K. HOOPER
BEVERLY E. HOPE
28 JOEL W. GOMARLO
LAURA L. AUSTIN

WEBSTER, MASS.
WEBSTER, MASS.
HINSDALE, N. H.
WINCHESTER, N. H.
SOUTH HADLEY, MASS.
SOUTH HADLEY, MASS.
WINCHESTER, N. H.
WINCHESTER, N. H.
WINCHESTER, N. H.
WINCHESTER, N. H.

OCTOBER

6	ROBERT F. KRAFT	WINCHESTER, N. H.
	PAMELA L. FOWLE	WINCHESTER, N. H.
13	GARY S. KEISER	GUILFORD, VT.
	LOIS A. DIAMOND	WILLIAMSVILLE, VT.
16	ROBERT M. CONNELL	WINCHESTER, N. H.
	MARGARET N. BROWN	WINCHESTER, N. H.
27	KEVIN M. PAQUETTE	WINCHESTER, N. H.
	JOANN M. KOPCZYNSKI	WINCHESTER, N. H.

NOVEMBER

17	EDWARD E. FREYENHAGEN, JR.	WINCHESTER, N. H.
	MICHELLE A. BOIVIN	LANDAFF, N. H.
17	DAVID H. VANTOL	WINCHESTER, N. H.
	PAMELA M. LARSSON	WINCHESTER, N. H.

DECEMBER

1	DANIEL R. FREYENHAGEN	WINCHESTER, N. H.
	CHELLY M. NELSON	WINCHESTER, N. H.
1	ROBERT S. FAIRBURN	EAST BRIDGEWATER, MASS.
	RUTH E. GRAY	EAST BRIDGEWATER, MASS.
16	MICHAEL J. HAMMOND	WINCHESTER, N. H.
	KIMBERLY J. BLACK	WINCHESTER, N. H.
25	SCOTT C. HEMLOW	WINCHESTER, N. H.
	HEIDI E. LINDNER	WINCHESTER, N. H.

DEATHS - 1979

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
<u>JANUARY</u>			
6	ROGER J. WARNER	57	WINCHESTER, N. H.
14	LYLE R. ROBB	72	WINCHESTER, N. H.
20	SOPHIA - BENOIT	56	KEENE, N. H.
27	WALTER J. SCHULTZ	45	BRATTLEBORO, VT.
<u>FEBRUARY</u>			
6	ROBERT - JONES	63	WINCHESTER, N. H.
14	CHESTER A. SMITH	88	KEENE, N. H.
19	ALFRED G. BUTLER	75	PETERBOROUGH, N. H.
21	DONNA E. CLARK	63	KEENE, N. H.
26	CHARLES S. FISHER	79	KEENE, N. H.
<u>MARCH</u>			
10	ROGER W. SWEENEY	74	WESTMORELAND, N. H.
16	HOMER A. SMITH	65	KEENE, N. H.
21	MARY A. ZACK	69	WINCHESTER, N. H.
28	EVELYN M. HOWE	63	WINCHESTER, N. H.
29	GRACE A. POPPE	70	KEENE, N. H.
<u>APRIL</u>			
4	ANTONI -GRZELECKI	91	HANOVER, N. H.
9	STANLEY J. SNOW	79	KEENE, N. H.
13	EDWARD - RUSCAK	59	WINCHESTER, N. H.
24	ERNEST L. PARK	74	WINCHESTER, N. H.
<u>MAY</u>			
1	BRONY F. SMOFSKI	58	WINCHESTER, N. H.
17	ANNE A. CHANDLER	72	WINCHESTER, N. H.
20	MYRTLE E. THOMAS	79	KEENE, N. H.
<u>JUNE</u>			
2	VONA A. CHAMPNEY	63	WINCHESTER, N. H.
<u>JULY</u>			
6	CHARLES N. JACKSON	85	KEENE, N. H.
12	MICHAEL - HNATH	78	HANOVER, N. H.
31	EARL W. WHEATON	79	KEENE, N. H.
<u>AUGUST</u>			
13	MICHAEL H. AIVALIOTIS	59	WINCHESTER, N. H.
18	MARGERY M. FOWLE	44	KEENE, N. H.
20	LEON H. F. SELIGMAN	37	KEENE, N. H.
22	RICHARD A. WALTERS	65	KEENE, N. H.
24	DENNIS J. NESBITT	23	WINCHESTER, N. H.

SEPTEMBER

1	MARY - ROGALSKI	87	KEENE, N. H.
7	CATHERINE I. DEANE	70	WINCHESTER, N. H.
19	BYRDIS M. HODGMAN	69	WINCHESTER, N. H.
23	EARL D. SWEAT	65	KEENE, N. H.

OCTOBER

16	CARL E. SAMSEL	62	WINCHESTER, N. H.
21	MARION H. THAYER	84	KEENE, N. H.

NOVEMBER

1	JOSEPH - WASILESKI	89	KEENE, N. H.
21	ALFRED C. NADEAU	76	KEENE, N. H.
25	ANTOINETTE E. LEAVY	81	KEENE, N. H.

DECEMBER

27	EARL H. HODGE	74	ASHUELOT, N. H.
27	REBECCA F. SIMS	2	HANOVER, N. H.
30	ALEXANDER J. WIATER	60	HARTFORD RURAL, VT.
31	LAURA M. PELLETIER	89	WESTMORELAND, N. H.

AMBULANCE DEPARTMENT

1979 has been an unprecedented year for the Ambulance Department. We responded to a record number of 261 calls, and transported 238 patients. Twenty calls did not require transportation of the patient for various reasons.

On nine occasions, we responded to "stand-by" at fire scenes and community incidents, and we participated in two disaster drills, one in Richmond, the other in Keene. We also participated with ambulance and crew in an actual disaster situation in Brattleboro, Vermont.

The Monadnock Speedway, which by law must have an ambulance in attendance during races, was covered by 40-A2, our back-up ambulance, on 14 race dates. The Speedway monetarily compensates the Ambulance Department directly which helps defray the costs of maintaining a second ambulance.

1979 also held what we believe is a "first" for the Department, for on December 20th crew members assisted in the birth of a 6 pound 10 ounce baby boy in the ambulance while en route to Cheshire Hospital.

During the year, four Advanced First Aid courses were taught by certified crew member-instructors which provided additional personnel for our Department, and also certified a number of Richmond Rescue personnel.

Currently, the members of the Winchester Ambulance Department number 18 on active status, and 4 inactive members. Six of the active members are Emergency Medical Technicians including one R.N. and one L.P.N. The remainder being certified in advanced first aid and C.P.R.

The members provide "on call" 24 hour a day coverage by taking calls in 12 or 24 hour shifts with a minimum of two crew members available at all times.

A hearty commendation must go to this crew who are thoroughly dedicated to their work, and who spend many uncompensated hours patiently waiting in readiness for a call.

We also recognize Robert Murry, Winchester resident, who is a renowned author and instructor in Emergency Services, especially Fire and Medical Rescue, and who on innumerable occasions has given the Department of his time and expertise. Thank you Bob.

Our sustained gratitude also to the members of the Winchester Police and Fire Departments for their constant assistance.

We continue to seek support from the citizens of Winchester. The Ambulance Service is for you, and though we hope you will not need us, for those of you who may, be assured of our concern and our willingness to offer our service to the utmost of our ability.

Respectfully submitted

/s/ Elena M. Heiden, Chairman

AMBULANCE DEPARTMENT

Current members on active status:

Nancy Bean	Eileen Jones	Jeff Mattson
Lorna Brown	Elena Heiden	Wayne Miller
Brian Chase	James Howland	Charles Rosoff
Ron Cleveland	Richard LaPoint	Craig Stephens
Judy Croteau	Shirley LaPoint	John Stephens
Georgianna Dingman	Linda Livings	Harold Thomas

Financial Report -- Year ending December 31, 1979:

Balance - January 1, 1979	\$36.88
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Receipts:

Appropriation - Town of Winchester	\$ 3,500.00	
Town of Richmond	600.00	
Services - Regular	3,986.50	
Racetrack	1,315.00	
Memorial Gifts and Contributions	1,185.61	
Reimbursements - Gas, etc.	315.87	
	<u>\$10,902.98</u>	\$10,939.86

Disbursements:

Arms Electronics	42.95
Aubuchon Hardware	3.00
Bradlee's	14.88
Brattleboro Memorial Hospital	32.68
C.C.E.M.S. district	50.00
Chapin Medical Supply	168.93
Code 3 Products	51.00
Country Mall Shell	21.00
Croteau, J. (Arms Electronics)	16.00
Fireside True Value	10.27
Frank's Texaco	1,183.86
Frederick Farrar, Inc.	50.00
Harrison, J. (No. Walpole Texaco)	5.00
Harrison, W. (Soundpower)	16.50
Heiden, E. (Stroshine Auto)	1.05
Johnnie's Sales and Service	198.25
Kulick's Market	2.18
LaPoint, S. (Arms Electronic)	20.00
(Soundpower)	17.50
Memorial - R. Sims	20.00
Merriam Graves Corporation	318.49
Monadnock Speedway	85.00
National Registry of E.M.T.'s	25.00
New England Telephone	531.57
Park Superior Sales	310.70
Personnel - Regular	6,441.00
Racetrack	775.00

AMBULANCE DEPARTMENT

Disbursements (continued):

State of N.H. (M.V.D.)	4.00
Postmaster, Town of Winchester	75.00
Radio Shack	7.40
Rosoff, C. (Southwest 11)	16.00
R. & R. Communications	89.88
Sear's Automotive	2.99
Smith, Marion (New England Telephone)	3.34
(Postage)	10.96
Soundpower	1.00
Southwest II	35.00
State of New Hampshire (Licenses)	110.00
Tilden's	4.50
Winchester Pharmacy	22.63
Winchester Police Department	18.85
Winchester Super Market	13.09

\$10,826.45

\$10,826.45

Balance on Hand - January 1, 1980

113.41

Respectfully submitted

/s/ Elena M. Heiden, Chairman

REPORT OF THE HIGHWAY DEPARTMENT
January 1, 1979 through December 31, 1979

RECEIPTS & REIMBURSEMENTS

State of N.H. Gas Tax Refund	\$ 565.71	
State of N.H. Rental of Equipment	680.20	
State of N.H. T.R.A. Reimbursement	1172.85	
Edward Freyenhagen	8.50	
Walter Henderson	8.50	
Warner Bros. Inc.	160.65	
St. Johnsbury Trucking	83.50	
Public Service Co. of N.H.	10.48	
Winchester School District	1500.00	
Hayden Roofing Co.	200.00	
E.L. M. Memorial Ass'n	1000.00	
Landfill Account	<u>7476.00</u>	
		\$12,866.39

WINTER AND SUMMER MAINTENANCE

Appropriation		\$127,500.00
Receipts & Reimbursements		12,866.39
Received on orders from Selectmen		41,245.00

WINTER EXPENDITURES

	LABOR	
R. N. Stetson, Road Com.	\$4,169.94	
John Sullivan	2,897.18	
Gerald Butler	2,595.44	
John Doucette	2,128.80	
Brian Ruskowski	2,546.98	
Walter Stetson	2,465.61	
George Tedford	<u>202.88</u>	
		\$17,006.83
	TRUCK	
R. N. Stetson, Road Com.	<u>\$ 186.00</u>	
		\$ 186.00
		<u>\$17,192.83</u>

SUMMER EXPENDITURES

	LABOR	
R. N. Stetson, Road Com.	\$5,764.20	
John Sullivan	3,919.41	
Gerald Butler	3,820.41	
John Doucette	3,367.03	
Brian Ruskowski	3,436.83	
Walter Stetson	<u>3,422.29</u>	
		\$23,730.17
	TRUCK	
R. N. Stetson, Road Com.	<u>\$ 322.00</u>	
		\$ 322.00
		<u>\$24,052.17</u>

Highway Subsidy		\$41,245.00
Received on orders from Selectmen		\$14,411.86
		<u>\$ 1,247.04</u>

EXPENDITURES

	LABOR	
R. N. Stetson, Road Com.	\$ 281.25	
John Sullivan	224.90	
Gerald Butler	206.07	

John Doucette	\$ 153.49
Brian Ruskowski	191.74
Walter Stetson	<u>179.59</u>

\$1,237.04

TRUCK

R. N. Stetson, Road Com.	\$ <u>10.00</u>
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\$ <u>10.00</u>
\$1,247.04

LANDFILL OPERATIONS

Appropriation	\$15,000.00
Received on orders from Selectmen	\$ 9,012.66

EXPENDITURES

LABOR

R. N. Stetson, Road Com.	\$ 275.81
John Sullivan	1,597.35
Gerald Butler	625.00
John Doucette	158.06
Brian Ruskowski	362.48
Walter Stetson	2,108.80
Leroy Kosmer Sr.	<u>3,885.16</u>

\$9,012.66

T.R.A.

Receipts & Reimbursements	\$1,421.63
Received on orders from Selectmen	1,421.63

EXPENDITURES

LABOR

R. N. Stetson, Road Com.	\$ 302.21
John Sullivan	273.05
Gerald Butler	255.94
John Doucette	124.61
Brian Ruskowski	234.68
Walter Stetson	<u>231.14</u>

\$1,421.63

Respectfully submitted

Richard N. Stetson
Road Commissioner

WINCHESTER POLICE DEPARTMENT

ANNUAL REPORT - 1979

1979 was a productive year for the Winchester Police Department and the Town of Winchester. Although our total activity for the year was up over 1978, we did decrease our burglaries by 20 and reduce the total overall property stolen from the year 1978 figure of \$62,760.00 down to a total stolen figure of \$37,927.00. We also were able to cut our traffic accidents from 141 in 1978 to 127 in 1979. Although our goal was to have no fatalities in 1979, unfortunately we did have one fatal accident. It is my feeling that the addition of a third full time officer in 1979 did have an effect on these figures.

I feel that the Police Department and the Town have made great strides in these fields and if it were not for the cooperation of the Townspeople, we would not have been able to accomplish all that we have.

At this time, I would like to thank all those people in the Town who have supported and helped the Police Department in 1979 and also the members of the Winchester Police Department for their dedication to the Town.

The following is a breakdown of our activity during the past year.

Respectfully submitted,

/s/ John E. Sims, Jr., Chief
Winchester Police Department

ARREST LOG - 1979

Total Arrests	479
Juvenile Arrests	39 (14 Felony)
Felony Arrests	26
Misdemeanor Arrests	147
Violation Arrests	301
Motor Vehicle Arrests	283
DWI Arrests	49
Total Guilty	327
Total Not Guilty	4
Total Dismissed	40
Still Pending Court Action	101

WINCHESTER POLICE DEPARTMENT

ACTIVITIES - 1979

Type	Cases Cleared	Stolen or Damaged	Recovered	Total
Alarms				7
Arson				8
Assaults	19			22
Assaults on a Police Officer	2			2
Assist Other Departments				85
Attempt to Locate				21
Bad Checks	28	\$ 3,205.67	\$ 2,449.82	39
Burglary	10	5,164.72	1,752.75	30
Child Neglect	8			8
Conduct After an Accident	3			5
Criminal Mischief	21	11,043.00	1,413.95	86
Criminal Threatening				6
Disturbances				105
Disorderly Conduct with a M/V				5
Dog Complaints				187
Drug Complaints				3
Escorts				300
Forgery		87.00		2
Harassment				3
House Checks				476
Incident Reports				150
Juvenile Complaints				27
Larceny of a M/V	1	5,247.36	5,247.36	2
Missing Persons (Runaway)	14			14
Larceny	23	13,180.00	2,241.00	96
Miscellaneous Offenses				186
Sex Offenses	3			5
Suicide				1
Suicide Attempted				4
Telephone Calls (Obscene, Harassing)				5
Unattended Deaths				8
TOTAL	132	\$37,927.75	\$13,104.88	1,898
Total Accidents		110,059.00		127
Total Arrests				479
GRAND TOTAL	132	\$147,986.75	\$13,104.88	2,504

MOTOR VEHICLE ACCIDENTS - 1979

Total Accidents	127
Total Vehicles Involved	183
Total Injuries Reported	46
Total Fatalities Reported	1
Total Property Damage Reported	\$110,059.00

WINCHESTER POLICE DEPARTMENT

ACCIDENTS AS REPORTED BY MONTH - 1979

<u>Month</u>	<u>Number of Accidents</u>	<u>Personal Injuries</u>	<u>Property Damage</u>	<u>Number of Vehicles</u>	<u>Number of Fatalities</u>	<u>Damage Value</u>
January	27	8	21	42	0	\$ 20,800.00
February	13	4	9	22	0	9,685.00
March	13	5	9	19	0	9,675.00
April	6	1	5	9	0	2,635.00
May	6	2	5	10	0	2,347.00
June	5	3	2	8	0	4,050.00
July	12	8	8	18	0	22,200.00
August	4	4	3	6	1	11,050.00
September	12	6	7	15	0	14,007.00
October	6	1	5	11	0	3,100.00
November	2	0	2	3	0	1,725.00
December	14	4	10	20	0	8,785.00

WATER DEPARTMENT

Financial Report of Water Commissioners - December 31, 1979:

Balance - January 1, 1979	\$27,803.46
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Receipts:

Water Service	\$36,235.18	
Service Installations	1,083.45	
Service Repairs	10.00	
Interest on Savings Account	870.13	
Electric Power Refund	43.36	
		38,242.12
		\$66,045.58

Expenditures:

Maintenance	\$ 5,645.25	
Repairs	2,930.15	
Heat, Light and Power	13,191.68	
Service and Maintenance Supplies	3,616.27	
Service Install. (Labor and Equipment)	745.75	
Snow Removal - Labor	290.00	
Snow Removal - Equipment	142.00	
Office, Phone, Postage and Supplies	602.85	
Clerical	2,796.50	
Commissioner's Salaries	1,050.00	
Property Insurance	227.12	
Blue Cross - Blue Shield	721.20	
Social Security	796.22	
Truck	2,293.38	
Frozen Services	1,790.80	
Maintenance - Sewer Install.	1,693.00	
Repairs - Sewer Install.	2,323.07	
		\$40,855.24

Balance - December 31, 1979	\$25,190.34
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Accounts Receivable - Past Due

Kenneth Adams	\$20.00	David Hooper	\$10.00
Henry Archibald	45.00	Leroy Hosmer	10.00
Fred Baker	20.00	Rollin Paight, Sr.	10.00
Joyce Baker	10.00	* John Howland (Ashuelot St.)	30.00
Ronald Bedaw	15.00	* David Johnson	20.00
# Euclid Bemis	125.00	Ronald Jones	43.00
Elizabeth Benoit	10.00	* William Jutras	40.00
Gery Bentley	40.00	Philip Kelley	10.00
* Francis Billings	20.00	- Raymond Ladd	30.00
Clay Bishop	10.00	William Lake	10.00
Samuel Bouchie, Jr.	20.00	Richard LaPoint, Sr.	40.00
Lucy Brear	10.00	Raymond LeBlanc	40.00
* Robert Breen	10.00	Walter Lee	10.00
Susan Brown	20.00	Thomas Magee	30.00
Eileen Burnor	10.00	Lloyd Mallory	20.00
Gerald Butler	40.00	Jeffrey Mattson	30.00
Patricia Byrne	30.00	Joe Medina	40.00
William Byrne, Jr.	10.00	Ronald Merchant	52.00
Alfred Carter	40.00	Kenneth Merrifield, Jr.	20.00
Arnold Castor	30.00	Erving Miner	10.00
Robert Chamness	20.00	Mohawk Excavating, Inc.	3350.44
James Clark	20.00	Raymond Montgomery	20.00
Walter Clough	10.00	Charles Morse	10.00
Esther Cobb	30.00	Katherine Mullett	40.00
Norman Cohen	20.00	Martin McIntyre	20.00
* Richard Coleman	30.00	Herbert Naramore	40.00
James Conant	10.00	Thomas Newell	40.00
Hubert Crowell	10.00	Gordon Nicholson	15.00
Charles Cummings	10.00	Roger Picard	30.00
Alfred Cutter	10.00	Thomas Pinard	20.00
Robert Davis	30.00	David Pittman	10.00
David Dennis	10.00	* Justina Polk, Est.	20.00
* Daniel Derby	10.00	- Lawrence Pratt	70.00
Raymond Dickey, Jr.	40.00	Edward Preble	10.00
Beverly Duquette	10.00	Robert Quitt	20.00
Paul Elie	20.00	Richard Racine	20.00
Michael Finnell	20.00	Edward Rhoades	40.00
Edward Flory	20.00	# George Rokes	135.00
Helen Foster	40.00	John Rosploch	40.00
Wesley Foster	17.20	Winston Roy	50.00
Leo Fresh	20.00	Ingrie Salminen	20.00
Raymond Gaudreau	20.00	Richard Sault	50.00
Alfred Gero, Jr.	40.00	Lawrence Santor	20.00
Sharon Goodine	10.00	Dale Scarborough	30.00
Cheryl Grindle	10.00	Paul Seligman	20.00
Elmond Grover	40.00	* Jane Severance	30.00
Robert Hale	20.00	Jane Simmons	20.00
James Hance, Jr.	20.00	Raymond Smith	20.00
Robert Mannum	25.00	William Smith	30.00
Leslie Harris	20.00	Patricia Stephens	35.00
Van Hastings	10.00	Ronald Stephens	20.00
David Hildreth	30.00	Carol Stevenson	45.00
Walter Hildreth	40.00	Donald Stoodley	30.00
Howard Hiscock	24.00	Clifford Struthers, Jr.	10.00
Dorothy Hodgman	30.00	Frank Sullivan	10.00
* Lewis Hodgman	50.00	Clair Tacy	10.00

George Tedford, Jr.	\$30.00
Douglas Treat II	30.00
* Elwin Truesdell	20.00
Elwin Truesdell III	20.00
Carolyn Warren	40.00
Fred Wetherby	120.00
Walter Whitten	10.00
* Mrs. Alex Wiater	10.00
Earl Wilbur	10.00
Weston Wilbur, Jr.	30.00
- " David Will	123.65
Lottie Will	30.00
Bruce Willard	20.00
* Harold Wilmerton	25.00
Gordon Wyman	1934.00
Charles Zirkle, Jr.	10.00

\$8699.29

* Paid prior to publication.
 - Part payment
 # Service installations

Statistics

Families & Businesses Served	1,062
Number of Services	993
Average Daily Consumption	450,000 Gallons
Highest Daily Consumption	590,000 Gallons
Lowest Daily Consumption	375,000 Gallons
Size of Mains	10" 8" 6"
Pressure Range	20 - 110 Pounds
Number of Hydrants	149
Source of Supply	3 Gravel-Packed Wells
Reservoir Capacity	550,000 Gallons
Pumping Capacity	1,000 G. P. M.
State Analysis	Excellent
Miles of Main	23.8
New Services	19

Respectfully Submitted,

/s/ Leonard Lawrence

/s/ Clayton Jackson

/s/ Richard Smith

SEWER COMMISSIONERS YEARLY REPORT

1979

We want to take this opportunity to thank the residents of the Town of Winchester for their patience and public spirit in bearing with us through the past two years of sewer construction work. Because of your cooperation and the efforts of all parties involved, Mohawk Excavating Inc., our primary contractor for the Wastewater Collection Lines: and Baybutt Construction Corp., our primary contractor for the Treatment Plant, were both able to complete their contracts on time.

Our plant is now operational and on line, servicing the needs of our community under the direction of our plant operator, Gerald Holcomb.

We look forward to working with the home owners involved in sewer connections in the forth coming year.

At this time, we would like to extend an open invitation to all residents of Winchester to attend our open house ceremonies tentatively scheduled for later this year, to see your investment and the facilities.

Respectfully Submitted

Board of Sewer Commissioners

/s/ Philip C. Samsel Chairman
/s/ Richard A. Secord
/s/ William A. Sonderegger

WASTEWATER TREATMENT AND COLLECTION FACILITIES
WINCHESTER, NEW HAMPSHIRE
EPA PROJECT No. C 330140-02-22

CONSTRUCTION ACCOUNT

Fiscal Year Ended December 31, 1979

ENGINEER: Anderson-Nichols
Boston, Massachusetts
PROJECT: Wastewater Treatment & Collection Facilities
Winchester, New Hampshire

ENGINEERING FEES	\$	113,490.00
INSPECTION FEES		230,667.58
TOTAL SUM TO DATE		344,157.58

CONTRACTOR: Mohawk Excavating Incorporated
Newington, Connecticut
CONTRACT: Wastewater Collection Facilities
Winchester, New Hampshire

ORIGINAL CONTRACT SUM	\$	1,860,851.50
CHANGE ORDERS		47,769.80
CONTRACT SUM TO DATE		1,908,621.30

CONTRACTOR: Baybutt Construction Corporation
Keene, New Hampshire
CONTRACT: Wastewater Treatment Facility
Winchester, New Hampshire

ORIGINAL CONTRACT SUM	\$	1,282,025.00
CHANGE ORDERS		7,805.00
CONTRACT SUM TO DATE		1,289,830.00

TOTAL TO DATE	\$	3,542,608.80
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Respectfully Submitted
Board of Sewer Commissioners
/s/ Philip C. Samsel Chairman
/s/ Richard A. Secord
/s/ William A. Sonderegger

FINANCIAL REPORT

December 31, 1979

Board of Sewer Commissioners
Town of Winchester, New Hampshire

Receipts

Appropriation	10,000.00
Permit Fees	625.00
	<u>10,625.00</u>

Expenditures

Salaries and Benefits

Holcomb, Gerald W.	3,839.44
Blue Cross-Blue Shield	267.60
N.H.M.A. Unemployment Compensation Fund	21.87
State Treasurer of New Hampshire	107.26
Cheshire National Bank	489.40
Briggs, Norma	152.00
	<u>4,877.57</u>

Operating Expenses

Allan Kendall's Office Specialists Inc	179.64
Barrows Coal Co., Inc	104.90
Bob's Exxon	20.00
Boston Globe	148.50
Brattleboro Reformer	20.16
City Of Keene	17.00
Curry Copy Center	332.00
D-Lee Enterprise	66.00
F.J. Amarosa Jr. & Son	6.72
G.E. Wilson Company	449.78
Greenfield Recorder	9.96
Cheshire National Bank	18.05
Keene Publishing Corp.	55.20
Keene Shopper News	22.08
O'Connor, Thomas F., M.D.	20.00
N.E. Water Pollution Control Assoc.	35.00
Springfield Newspaper	59.28
Town of Winchester	425.25
Union Leader Corporation	59.40
Water Pollution Control Federation	45.00
Winchester Post Office	16.00
Worcester Telegram & Gazette, Inc.	67.48
	<u>2,177.40</u>

Total Expenditures	<u>7,054.97</u>
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Unexpended Balance	<u>3,570.03</u>
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ELLEN LAMBERT MURPHY MEMORIAL COMMUNITY CENTER

ANNUAL REPORT OF THE TREASURER - 1979

Balance: \$74.76

Receipts:

Recreation appropriation	\$15,000.00
Trust Funds	7,301.68
Bowling	4,347.96
Canteen	1,515.79
Rentals	4,851.39
Day Camp	2,102.40
M.R.R.P.	572.40
Contributions	2,362.85
Bank Loan	7,000.00
Kiwanis	1,500.00
Ways and Means	4,218.75
Misc.	145.15
Furnace (Apartment)	1,000.00

\$51,993.13

Expenditures:

Director (October - December)	1,724.58
Administration	274.18
Car Allowance	75.00
Taxes (FICA)	832.89
Recreation	7,057.60
Day Camp	4,444.33
Bowling	3,356.54
Custodian	4,029.99
Utilities	10,934.45
Maintenance (plus grass cutting)	3,927.82
Insurance	1,880.45
Furnace (Apartment)	1,331.46
Trust Funds 10%	599.37
M.R.R.P.	1,312.61
Insulation	800.00
Ways and Means	2,393.38
Bank Loan	4,612.47
Petty Cash	20.00
Town of Winchester	1,000.00
Special Wiring	1,400.00

\$52,007.12

Balance on Hand:

\$14.03

ELLEN LAMBERT MURPHY MEMORIAL COMMUNITY CENTER

ACCOUNTS PAYABLE

Accounts Payable:

Loan - Cheshire National Bank	\$3,149.59
Insulation	1,754.00
Insurance	339.36
Cheshire Oil	532.45
Lynn Electric	161.06
Swank	158.75

Total:	\$6,095.21
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Respectfully submitted

/s/ Shirley Swan, Treasurer

COMMUNITY CENTER PROJECTS - 1979

Miss Winchester 1979 - Nancy Norton

Miss Winchester Pageant 1979

Old Home Day

Sponsored by E.L.M. Community Center

Incomes:

Contributions	\$175.00
Admission	250.25

Total:	\$425.25
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Expenditures:

Crown, Flowers, Programs, Gifts, Photographs, etc.	184.25
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Total:	\$184.25
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Balance on Hand December 31, 1979	\$241.19
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Respectfully submitted,

/s/Shirley E. Swan, Treasurer

ELLEN LAMBERT MURPHY MEMORIAL COMMUNITY CENTER

<u>Income:</u>	<u>Report of Treasurer</u>		<u>Budget of Trustees</u>	
	1978	1979	1979	1980
Recreation	\$12,000.00	\$15,000.00	\$12,000.00	\$25,000.00
Appropriation				
Trust Funds	6,638.17	7,301.68	6,000.00	6,500.00
Bowling	4,955.76	4,347.96	4,000.00	3,500.00
Canteen	1,964.70	1,515.79	2,500.00	2,000.00
Rentals	4,516.83	4,851.39	4,000.00	4,500.00
Day Camp	1,899.45	2,102.40	2,000.00	
M.R.R.P.	955.00	572.40		
Contributions	2,355.85	2,362.85	1,500.00	1,250.00
Bank Loan	4,000.00	7,000.00		
Kiwanis	1,000.00	1,500.00		
Ways and Means		4,218.74		1,500.00
Misc.		145.15		
Furnace		1,000.00		
	<u>\$40,285.76</u>	<u>\$51,918.33</u>	<u>\$32,000.00</u>	<u>\$44,250.00</u>
<u>Expenditures:</u>	1978	1979	1979	1980
Director		\$1,724.58		\$9,000.00
Administration	\$102.35	274.18	\$50.00	200.00
Car Allowance	204.00	75.00	200.00	200.00
Taxes (FICA)	823.28	832.89	750.00	850.00
Recreation	7,273.78	7,057.60	7,300.00	11,000.00
Day Camp		4,444.33		
Bowling Operations	3,593.48	3,356.54	3,000.00	3,000.00
Custodian	7,395.41	4,029.99	7,000.00	3,000.00
Utilities	7,392.22	10,934.45	7,500.00	10,000.00
Maintenance				
Grass Cutting	4,605.30	3,927.82	3,000.00	3,000.00
Insurance	2,070.00	1,880.45	2,000.00	2,500.00
Basketball Ct.	500.00			
Furnace (Apt.)		1,331.46		
Trust Fund 10%	663.81	599.37	600.00	
M.R.R.P.	1,130.30	1,312.61		
Insulation	600.00	800.00	600.00	
Ways and Means		2,393.38		
Bank Loan	4,032.88	4,612.47		1,500.00
Petty Cash		20.00		
Town of Winchester		1,000.00		
Special Wiring		1,400.00		
	<u>\$40,386.81</u>	<u>\$52,007.12</u>	<u>\$32,000.00</u>	<u>\$44,250.00</u>

Respectfully submitted

/s/ Shirley Swan, Treasurer

WINCHESTER DISTRICT NURSING ASSOCIATION

ANNUAL REPORT FOR 1979

Visits Made: 1,675

Type of Visit: Direct Care - 968
Health Supervision - 669
Newborn - 33
Other - 5

Reason for Visit: Physician's Referral - 793
Agency Referral - 72
Home Health Supervision - 635
Family Request - 107
Other - 68

881 visits made have been supervisory visits where there was no fee collected.

684 visits have been paid in full.

110 visits have been paid privately with the use of a sliding scale.

3 patients received Physical Therapy with a total of 22 visits.

149 patients were seen in Richmond.

Your nurse attends monthly meetings for in-service discussion and education purposes.

She assisted at monthly W.I.C. clinics (Women, Infants and Children) which were held at the Town Hall in Winchester.

Six blood pressure clinics were held throughout the year. Two of these were held in the Richmond Library. A total of 167 people were screened with 9 cases of elevated blood pressure noted. Your nurse assisted at one blood pressure clinic which was held in Swansey.

Four Immunization Clinics were held in Winchester with Dr. Thomas O'Connor as the attending physician. 65 children received one or more immunizations. Winchester school children also have attended our Immunization Clinics. Your nurse assisted at two clinics held at Thayer High School.

Your nurse attended routine discharge rounds held at Cheshire Hospital. She attended the following conferences during the year:

- Sudden Infant Death Syndrome
- Infant Stimulation Program
- Development of the Pre-Schooler
- Depression - How to Diagnose and Treat
- Depression in the Elderly and How to Recognize It.
- Alcoholism and its Complications
- Chest Assessment
- Maternal and Child Health Program
- Well Child Conference
- Life Line at Cheshire Hospital
- Cheshire County Energy Crisis Development Program

Your nurse, along with other agency representatives continued to attend Task Force meetings to discuss the feasibility of a county merger for area Home Health Agencies. This Task Force dissolved in September following the development of a new program planner, Irene Pratt SPHN.

The Glenroy Scott fund continues to be made available to all Winchester residents who are in need of financial assistance for medical reasons.

A Medicare Surveyor certified the agency in October and found it to be well organized.

Your nurse attends agency meetings every other month and annual meetings of the Council and meets with each committee as needed.

The agency signed a contract with the E-Born program through the University of New Hampshire to allow registered nurses who are enrolled in the program, pursuing their Baccalaureate Degree to receive community health experience from our agency. It has proven to be an effective program.

The Winchester District Nursing Association is financed through funds from the Town, Medicare, Medicaid, Blue Cross - Blue Shield and individual fees. A sliding scale is used for those not covered by insurance. The visiting nurse services are available to all, whether or not they have the ability to pay.

The Winchester District Nursing Association offers skilled nursing services, Homemakers and Home Health Aides, and a Physical Therapist.

The visiting nurse is on duty from 8:30 to 4:30 Monday through Friday. If you should need assistance it is best to call early in the day.

I look forward to serving the community in the coming year. I request that anyone knowing of someone who is ill, recently released from the hospital or just might benefit from a nursing visit to contact our agency at 239-4352.

Respectfully submitted

/s/ Colette T. Schwartz, R.N.
Winchester Visiting Nurse

Librarian's Report
1979

Circulation Data--

Fiction	7716
Non-Fiction	7832
Juvenile	4405
Magazines	1294
Records	116
Total	<u>21,363</u>

I have more improvements to report this year. To continue last year's report on the Revenue-Sharing expenditures, we added aluminum storm doors to the south entrance and our custodian has replaced the cracked and broken glass and painted most of the windows. The whole project has added up to a most comfortable building to work in. We all are most grateful.

Our front steps were badly in need of repair so our Highway Dept. came to our rescue. They took out the steps, made a cement underpinning and replaced the steps. One can now mount the steps without the steps rocking under their feet. This was a job well done--many thanks to all who helped.

To improve our safety features, we purchased two ABC 40-lb. fire extinguishers and an emergency lighting system is presently being installed.

Films were shown several times to the children in the elementary school.

The Library and the PTSA sponsored a summer reading program again this year. About 40 children K-6 took active part. Certificates were given to those who read 12 or more books.

Our usual lawn sale was held in July. This was not as well attended as in other years, probably due to gas shortages, etc.

In July and August concerts were given on the Henry Pratt organ. Fifty folding metal chairs were purchased from the Wheeler Fund for use at the concerts. Two wedding dresses and more pictures have been donated for our Historical Dept. It is hoped that these rooms can be open more hours this coming summer. Library hours, Monday, Wednesday & Friday; 10-12 A.M. 1:30-8 P.M.

Respectfully submitted
/s/ Edith Atkins
Librarian

CONANT PUBLIC LIBRARY

Annual Report of the Treasurer for 1979

Receipts:

Income from trust funds:

Conant Fund	\$ 8,005.14
Jewell Fund	280.06
Hill Fund	44.40
Plaistrudge Fund	1,346.49

\$ 9,676.09

Town appropriation	14,000.00
Donations	78.07
Miscellaneous - fines, lost books, etc.	649.23

Total receipts \$24,403.39

Balance on hand - January 1, 1979 1,048.79

Grand Total \$25,452.18

Expenditures:

Salaries - Staff	\$ 7,309.59
Custodial	700.00
Books	7,033.37
Magazines	820.26
Library Supplies	495.61
Fuel	1,586.31
Electricity	589.88
Telephone	310.50
Insurance	1,260.00
Furniture and equipment	1,088.67
Maintenance and repairs	955.38
Custodial supplies	166.54
Historical Department	100.00
Miscellaneous	153.85
FICA	490.99

Total expenditures \$23,060.95

Balance on hand - December 31, 1979 2,391.23

Grand Total \$25,452.18

Respectfully submitted

/s/ Stella V. Godleski, Treasurer

THAYER PUBLIC LIBRARY

ANNUAL REPORT OF TREASURER

Receipts:

Town appropriation	\$ 2,000.00
Withdrawal from Restricted Account	1,700.00
	<hr/>
Total Receipts	\$ 3,700.00
Balance on Hand January 1, 1979	123.22
	<hr/>
Total	\$ 3,823.22
Restricted Fund January 1, 1979	\$ 16,688.85

Expenditures:

Fuel	\$ 808.32
Roof Repairs	1,240.00
Maintenance and Repairs	413.85
Insurance	272.00
Books	94.83
Water Department	40.00
Town of Winchester	294.60
	<hr/>
Total Expenditures	\$ 3,163.60
Balance on Hand December 31, 1979	659.62
	<hr/>
Grand Total	\$ 3,823.22
Restricted Fund	\$ 14,988.85

Respectfully submitted

/s/ Rodney F. Doolittle, Treasurer

BOARD OF ADJUSTMENT

The Board of Adjustment holds hearings for appeals, special exceptions and variances relating to the Zoning Ordinance. No regular meetings are held. Hearings are held as the applications are made.

The following applications were received in 1979:

<u>Case No.</u>	<u>Description</u>	<u>Action Taken</u>
791	Emile J. Legere to construct 40 units of Housing for the Elderly on North Main Street	Passed
792	Cecil Bickford to use former railroad station as a single family dwelling	Passed
793	Robert and Jean White, North Main Street, to conduct an antique business at their home	Passed
794	Edward Gulliver to operate campground at the former Morningside site on Forest Lake	Application withdrawn before decision reached
795	Walter Trask, South Main Street, to conduct an auto repair business in basement of home	Passed
796	Edmund Ryll, Parker Street, to conduct a photography business at his home	Passed
797	Ralph Wing, Mechanic Street, to construct a carport	Passed
798	Conservation Consultants for storage of Inflammable Products on Seven-Stars land on Ashuelot Road	Application withdrawn
799	Conservation Consultants for storage of Inflammable Products on former Kelly Woodlot on Ashuelot Road	Passed

Respectfully submitted

/s/ C. Kenneth Rowe, Chairman

TOWN AUDIT REPORT
Fiscal Year Ending December 31, 1979

We have examined all accounts and records of the Tax Collector, Town Clerk, Town Treasurer, Water Department, Trustees of the Trust Funds, Town Beach, and Ambulance Department, and it is our opinion that all entries are correctly presented.

We have also examined the accounts and records of the Revenue Sharing Funds, and we feel that these are also correct as presented.

GENERAL REVENUE SHARING ACCOUNT

Available funds as of January 1, 1979	\$ 54,731.47
Received 10th Entitlement Period	56,056.00
Received Interest Income - Savings	3,452.95
Received Interest Income - Re-purchase	3,789.59
	<hr/>
Total Debits	\$118,030.01

Credits:

Disbursements during 1979:

Audit of 1978 Accounts	600.00
Conant Library Repairs	1,357.50
Thayer Library Repairs	4,536.00
3M Copier	1,700.00
Highway Department Loader and Plow	37,793.38
	<hr/>

Total Payments during 1979	45,986.88
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Balances:

7th Entitlement Period	10.05	OD
8th Entitlement Period	15.04	OD
9th Entitlement Period	13,871.27	
10th Entitlement Period	58,196.95	
	<hr/>	

Total Balances available as of December 31, 1979	72,043.13
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Total Credits	\$118,030.01
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Commitments for 1980:

Balance Conant Library	790.39
Balance Thayer Library	214.00
	<hr/>
	1,004.39

Respectfully submitted

/s/ Reginald G. Clark

/s/ Lola M. Carl

/s/ James E. Harrison - Auditors

WINCHESTER COMMUNITY PARK

The Park Committee had another busy year trying to maintain it's attractiveness and making improvements in it's appearance. Trying to keep the wire fencing in repair has been a problem. It was put up to protect the shrubbery until it was high enough and thick enough to make it's own fence. The plants which were broken down this summer will be replaced in the spring. A half-circle bed was started on the left side of the park and the rear bed was extended.

The center tub was filled this past year by the V.F.W. Auxillary. We thank them for their generosity. They are the first organization to do this. We hope that other groups or individuals will volunteer for this project in the future. It can be a gift or a memorial. The cost is approximately \$25.00.

The benches will be repaired this spring. Removal of rubbish will be contracted as will the mowing and weeding.

The Reverend Stanley Dahlman has ordered seeds and several people on the committee will help start these in the spring.

In closing, I would like to mention the faithfulness of John Plummer in keeping the park clean. We will all miss him.

Respectfully submitted

/s/ Henry A. L. Parkhurst, Chairman

WINCHESTER COMMUNITY PARK FINANCIAL REPORT

Balance on hand December 31, 1978	\$404.23
Income	174.76
	<hr/>
	\$578.99

Total Expenditures	\$261.77
Balance on hand December 31, 1979	<hr/>
	\$317.22

Expenditures:

Fairview Garden	52.50
Grossman's	123.77
Leroy Hosmer, Sr.	20.00
Eric Dahlman	55.00
Virginia Crowl	9.00
Service Charge	1.50
	<hr/>
	\$261.77

/s/ Shirley E. Swan, Treasurer

FIRE DEPARTMENT

Annual Report for 1979

Winchester Department Payroll (annual salaries):

45 men at \$6.00	\$270.00
Hayden Hildreth - Deputy Chief	75.00
Fred Benoit - Care of Trucks	50.00
Chester Grenda Sr. - Janitor	125.00
Elliot Thompson - Clerk	150.00
Chester J. Grenda - Fireward	15.00
Rodney Doolittle - Fireward	15.00
	<hr/>
	\$700.00

Fire Reports:

General Alarms (8)	1,239.00
Chimney Fires (11)	354.50
Still and Misc. (119)	3,379.00
	<hr/>
	\$4,972.50
Annual Salaries	700.00
	<hr/>
	\$5,672.50

Ashuelot Company (annual salaries):

20 men at \$6.00	120.00
Kenneth Wasileski - Clerk	10.00
Janitor	20.00
	<hr/>
	\$150.00

Fire Reports:

General Alarms (6)	277.50
Chimney Fires (4)	82.50
Still and Misc. (9)	163.50
	<hr/>
	\$523.50
Annual Salaries	150.00
	<hr/>
	\$673.50

Total both Departments

\$ 6,346.00

Respectfully submitted,

/s/ Elliot Thompson, Clerk

WINCHESTER TOWN BEACH COMMITTEE

FINANCIAL REPORT

Fiscal Year Ended December 31, 1979

Balance - January 1, 1979 \$5,431.94

RECEIPTS:

Beano Proceeds	\$1,360.41
Trust Fund Income	2,252.25
Refund, P. S. Co. of N.H.	2.37
Interest Income	<u>307.84</u>

Total Receipts: 3,922.87

Balance plus Receipts: 9,354.81

DISBURSEMENTS:

P. S. Co. of N. H.	367.83
W. E. Aubuchon Co. Inc.	70.41
Kenneth Holm	115.00
Alex Jutras	38.50
The Swim Shop	60.99
Christopher Holm	70.50
N. E. Tel. & Tel. Co.	76.43
Brent Qualters	40.00
Martin Nolan	84.00
Beano Deposit	200.00
E. L. M. Memorial	120.00
Town of Winchester, Beano permits	30.00
Town of Winchester, Life Guard	<u>2,030.99</u>

Total Disbursements: 3,304.65

Balance, December 31, 1979: \$6,050.16

Balance of \$411.83 in the checking account and

Balance of \$5,638.33 in the Special Savings account.

/s/ Arnold B. Conway
Treasurer.

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW**

STATE OF NEW HAMPSHIRE

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF WINCHESTER **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1980 to December 31,
1981 or for Fiscal Year From JANUARY 1 19 80 to DECEMBER 31 19 80

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Ethel J. Pluzan, ch.
Stanley S. Pluzan
Randall Baker
Robert C. Sweet
Ernest Perry

Date FEBRUARY 20 1980

Donald C. Hubbard
Leland W. Lawrence
Paul Brann
Joseph A. Dominick Jr.

PURPOSES OF APPROPRIATION (RSA 31:4)					Budget Committee			
	Appropriations 1979 (1979-80)		Selectmen's Budget 1980 (1980-81)		Recommended 1980 (1980-81)		Not Recommended	
GENERAL GOVERNMENT:								
Town officers' salaries	14,050	00	29,150	00	18,275	00		
Town officers' expenses	18,000	00	20,000	00	22,000	00		
Election and Registration expenses	1,500	00	2,500	00	2,500	00		
Municipal and District court expenses								
Expenses town hall and other buildings	14,000	00	14,000	00	14,000	00		
Reappraisal of property	30,000	00						
PROTECTION OF PERSONS AND PROPERTY:								
Police department	45,900	00	56,000	00	46,000	00		
Parking Meters-operation & maintenance								
Fire department, inc. forest fires	19,500	00	17,500	00	17,500	00		
Blister rust and care of trees								
Planning and Zoning	2,703	16	3,036	00	300	00		
Damages by dogs								
Insurance	23,782	00	30,586	00	30,586	00		
Civil Defense	150	00	150	00	150	00		
Conservation Commission								
Board of Adjustment	0		300	00	300	00		
HEALTH DEPARTMENT:								
Health Dept. MAINTENANCE Ambulance	3,500	00	5,000	00	5,000	00		
Vital Statistics	125	00	125	00	125	00		
Town Dump and Garbage Removal								
District Nurse	9,000	00	11,000	00	11,000	00		
Article 12 Mental Health Serv. Program	1,507	00	1,507	00	1,507	00		
HIGHWAYS & BRIDGES:								
Town road aid	1,443	68	1,422	60	1,422	60		
Town Maintenance	127,500	00	130,000	00	115,000	00		
Street Lighting	18,000	00	19,000	00	18,000	00		
General expenses of highway department	5,000	00	5,000	00	4,000	00		
Tarring	22,228	27	22,127	27	22,127	27		
Landfill	15,000	00	16,000	00	16,000	00		
State Aid Construction	14,411	86	18,566	69	18,566	69		
LIBRARIES:								
Library Thayer 2,000/Conant 14,000	16,000	00	16,000	00	16,000	00		
PUBLIC WELFARE:								
Town poor	9,000	00	9,000	00	7,000	00		
Old age assistance	18,000	00	20,000	00	20,000	00		
Aid to permanently and totally disabled } Soldiers' aid								

PURPOSES OF APPROPRIATION					Budget Committee			
	Appropriations 1979 (1979-80)		Selectmen's Budget 1980 (1980-81)		Recommended 1980 (1980-81)		Not Recommended	
PATRIOTIC PURPOSES:								
Memorial Day - Old Home Day	200	00	200	00	200	00		
RECREATION:								
Parks & Playground, inc. band concerts								
ELM Community Center	15,000	00	25,000	00	15,000	00		
Eddie Ford's Basketball	400	00	400	00	400	00		
Article 8 Town Beach	3,000	00	3,000	00	3,000	00		
PUBLIC SERVICES ENTERPRISES:								
Municipal Sewer Dept. Article 6	10,000	00	63,000	00	50,000	00		
Municipal Water Dept. Article 5	45,846	20	45,000	00	45,000	00		
Municipal Electric Dept.								
Cemeteries	7,000	00	9,000	00	9,000	00		
UNCLASSIFIED:								
Damages and Legal expenses	8,000	00	8,000	00	8,000	00		
Advertising and Regional Associations Art.16 MRA	0		683	00	683	00		
Employees retirement - Social Security	9,000	00	9,000	00	9,000	00		
Contingency Fund								
Article 11 Setoff against App.(Rev.Shar.)			60,000	00				
DEBT SERVICE:								
Principal - Bonds			36,000	00	36,000	00		
Interest - Bonds			46,388	00	46,388	00		
Interest - Temporary Loans	10,000	00	20,000	00	15,000	00		
Principal - Long Term Notes	10,000	00	10,000	00	10,000	00		
Interest - Long Term Notes	2,600	00	1,950	00	1,950	00		
CAPITAL OUTLAY:								
Article 21 Power Sander			7,000	00	7,000	00		
Article 22 State Assessing (pick-ups)			3,000	00			3,000	00
Article 23 Southwest Regional Planning			2,736	00			2,736	00
Article 24 Police Cruiser			7,200	00	7,200	00		
Article 25 Moving Radar			1,900	00			1,900	00
Article 26 Ambulance			30,500	00			30,500	00
Article 27 Ambulance			22,400	00			22,400	00
Article 28 Portable Radio			1,047	00			1,047	00
Article 29 Mobile Radio			1,570	00			1,570	00
** Revenue Sharing	56,450	00						
TOTAL APPROPRIATIONS	607,797	17	862,944	56	671,180	56	63,153	00

AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County taxes)

\$315,364.96

** Article I Loader 50,000.00; Article II Thayer Library 4,750.00;
Article III Copier 1,700.00

BUDGET OF THE TOWN OF WINCHESTER **, N.H.**

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW**

SOURCES OF REVENUE		Estimated Revenues 1979 (1979-80)		Actual Revenues 1979 (1979-80)		Selectmen's Budget 1980 (1980-81)		Estimated Revenues 1980 (1980-81)	
FROM LOCAL TAXES:									
86	Resident Taxes	18,740	00	18,900	00	18,000	00	19,000	00
87	National Bank Stock Taxes	0		5	10	0		0	
88	Yield Taxes	7,094	00	3,433	51	5,000	00	4,000	00
89	Interest on Delinquent Taxes	10,000	00	13,018	19	12,000	00	12,000	00
90	Resident Tax Penalties	0		371	55	0		0	
91	Inventory Penalties								
92									
93									
FROM STATE									
94	Meals and Rooms Tax	35,167	57	35,167	57	30,000	00	32,000	00
95	Interest and Dividends Tax	30,259	30	30,259	30	30,000	00	30,000	00
96	Savings Bank Tax	6,260	94	6,260	94	6,000	00	6,000	00
97	Highway Subsidy	36,017	74	36,017	74	40,693	00	40,693	00
98	Railroad Tax								
99	Town Road Aid	1,443	68	1,443	68	1,422	60	1,422	60
100	State Aid Construction								
101	Class V Highway Maintenance								
102	State Aid Water Pollution Projects								
103	State Aid Flood Control Land								
104	National Forest Reserve								
105	Reimb. a/c State-Federal Forest Land (Pisgan)	5,490	50	11,192	18	5,000	00	5,000	00
106	Reimb. a/c Fighting Forest Fires								
107	Reimb. a/c Exemp.-Growing Wood & Timber								
108	Reimb. a/c Road Toll Refund								
109	Reimb. a/c Old Age Assistance								
110	Business Profits Tax (Town Portion)	137,304	21	137,304	21	30,000	00	45,000	00
111	Boat Taxes	0		5	00	0		0	
112									
113									
114									
FROM LOCAL SOURCES, EXCEPT TAXES									
115	Motor Vehicle Permits Fees	60,000	00	65,160	00	60,000	00	62,000	00
116	Dog Licenses	800	00	1,121	65	900	00	900	00
117	Business Licensed, Permits and Filing Fees	800	00	903	00	800	00	900	00
118	Fines & Forfeits, Municipal & District Court								
119	Rent of Town Property	450	00	585	00	0		0	
120	Interest Received on Deposits								
121	Income From Trust Funds	7,000	00	6,772	25	9,000	00	9,000	00
122	Income From Departmental Burial Permits	1,000	00	1,375	00	1,000	00	1,000	00
123	Income From Sewer Department	0		0		25,000	00	25,000	00
124	Income From Water Department	45,846	20	45,846	20	45,000	00	45,000	00
125	Income From Electric Department								
126	Board of Adjustments	0		0		300	00	300	00
127	Sale of Town Property	8,000	00	56,244	58	9,000	00	9,000	00
128	Article 8 Town Beach	3,000	00	2,030	99	3,000	00	3,000	00
129	Telephone	300	00	322	99	300	00	300	00
130	Use of Landfill/Richmond	4,000	00	4,000	00	4,000	00	4,000	00
131	Dog Fines	200	00	385	00	200	00	300	00
RECEIPTS OTHER THAN CURRENT REVENUE:									
132	Proceeds of Bonds and Long Term Notes								
133	Withdrawal From Capital Reserve								
134	Revenue Sharing Fund	56,450	00	45,986	88	60,000	00		
135	Anti Recession Fund								
136									
137	TOTAL REVENUES AND CREDITS	475,624	14	524,112	51	396,615	60	355,815	60

TOWN MEETING WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF WINCHESTER, IN THE COUNTY OF CHESHIRE IN THE SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday, the 11th day of March next, 1980, at nine of the clock in the forenoon to act upon the following subject: The polls not to close at an earlier hour than six of the clock in the afternoon.

Article 1. To choose all necessary Town Officers for the ensuing year. Also you are hereby notified to meet at the Town Hall in said Winchester on Saturday the 15th day of March next, 1980, at nine of the clock in the forenoon to act upon the following subject:

Article 2. To receive reports of the Selectmen, Town Treasurer, and other Town Officers including Agents and Committees and act thereon.

Article 3. To see if the Town will vote to raise and appropriate the following sums for the following purposes, or to take action thereon:

	Article Asks	Budget Committee Recommended	Not Recommended
<u>General Government:</u>			
Town Officers' Salaries	\$29,150.00	\$18,275.00	
Town Officers' Expenses	20,000.00	22,000.00	
Election and Registration	2,500.00	2,500.00	
Town Hall & Other Town Buildings	14,000.00	14,000.00	
Employees' Retirement and Social Security	9,000.00	9,000.00	
<u>Protection of Persons & Property:</u>			
Police Department	56,000.00	46,000.00	
Fire Department	16,000.00	16,000.00	
Forest Fire Department	1,500.00	1,500.00	
Insurance	30,586.00	30,586.00	
Planning and Zoning	3,036.00	300.00	
Board of Adjustment	300.00	300.00	
Damages and Legal	8,000.00	8,000.00	
Civil Defense	150.00	150.00	
Vital Statistics	125.00	125.00	
District Nurse	11,000.00	11,000.00	
Ambulance	5,000.00	5,000.00	

	Article Asks	Budget Committee Recommended	Not Recommended
<u>Highways and Bridges:</u>			
Landfill Operation	\$16,000.00	\$16,000.00	
Tarring Account	22,127.27	22,127.27	
Summer & Winter Maintenance	130,000.00	115,000.00	
State Aid Construction	18,566.69	18,566.69	
Street Lighting	19,000.00	18,000.00	
General Expenses of Highway	5,000.00	4,000.00	
TRA Appropriation	1,422.60	1,422.60	
<u>Libraries:</u>			
Thayer Library \$ 2,000.00			
Conant Library \$14,000.00	16,000.00	16,000.00	
<u>Public Welfare:</u>			
Town Poor (Direct Aid)	9,000.00	7,000.00	
Old Age Assistance and A.P.T.D.	20,000.00	20,000.00	
<u>Patriotic Purposes:</u>			
Memorial Day	200.00	200.00	
<u>Recreation:</u>			
E.L.M. Community Center	25,000.00	15,000.00	
Eddie Ford's Basketball	400.00	400.00	
<u>Public Services Enterprises:</u>			
Cemeteries	9,000.00	9,000.00	
<u>Debt Service:</u>			
Principal-Bonds	36,000.00	36,000.00	
Interest-Bonds	46,388.00	46,388.00	
Interest-Temporary Loans	20,000.00	15,000.00	
Principal-Long Term Notes	10,000.00	10,000.00	
Interest-Long Term Notes	1,950.00	1,950.00	
TOTALS	\$612,401.56	\$556,790.56	

Article 4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

Inserted by the Board of Selectmen
Recommended

Article 5. To see if the Town will vote to raise and appropriate the sum of (\$45,000.00) Forty-Five Thousand Dollars, said amount to be used for the operation of the Water Department for the fiscal year ending December 31, 1980, as per budget submitted by the Water Department Officials and said sum of money to be also an estimated receipt on the budget of the Town of Winchester, N.H.

Inserted by the Board of Selectmen
Recommended

Article 6. To see if the Town will vote to raise and appropriate the sum of (\$50,000.00) Fifty Thousand Dollars, said amount to be used for the operation of the Sewer Department for the fiscal year ending December 31, 1980, as per budget submitted by the Sewer Department Officials and the sum of \$25,000.00 to be also an estimated receipt on the budget of the Town of Winchester, N.H.

Inserted by the Board of Selectmen
Recommended

Article 7. To see if the Town will vote to continue the following regulations for granting discount on all taxes other than Resident Taxes:

1. All taxes of the tax payer for previous years must have been paid in full.
2. The full amount of the current year's taxes including the Resident Tax must be paid in full in order to claim discount.
3. A One Per Cent (1%) discount will be allowed for payment of bills within ten days from date of bill.

Inserted by the Board of Selectmen

Article 8. To see if the Town of Winchester will vote to raise and appropriate a sum not to exceed Three Thousand Dollars (\$3,000.) to hire a life guard or life guards at the Winchester Town Beach during the 1980 Summer Season, and request that any expenditure under this article be reimbursed to the Town by the Winchester Town Beach Committee if funds are available.

Inserted by the Town Beach Committee
Recommended

Article 9. To see if the Town will vote to authorize the Board of Selectmen and Budget Committee to change to a fiscal year starting July 1st and ending June 30th as allowed under RSA 31:94, starting July 1st of the 1981 calendar year.

Inserted by the Board of Selectmen
and the Town Treasurer
Recommended

Article 10. To see if the Town will vote to have semi-annual tax billings starting July 1st, 1981, under the State of New Hampshire RSA's.

Inserted by the Board of Selectmen
Not Recommended

Article 11. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended in 1976, for use as a setoff against the following appropriations listed below:

<u>Appropriation</u>	<u>Amount</u>
Town Officers' Expenses	\$ 5,000.00
Police	15,000.00
Fire	10,000.00
Highway	30,000.00

Inserted by the Board of Selectmen

Article 12. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,507.00 (One Thousand Five Hundred and Seven Dollars) to support the Mental Health Program of Monadnock Family and Mental Health Service. The amount represents an allocation of \$.50 (Fifty Cents) per capita.

Inserted by the Board of Selectmen
Recommended

Article 13. Effective upon passage, a moratorium be placed on operating permits for mobile homes and/or trailers, as defined in Article 3, Section A, of the Zoning Ordinances of the Town of Winchester, as amended March 4, 1974, until such time as the Town of Winchester in cooperation with the Southwestern New Hampshire Regional Planning Commission completes and presents a Master Plan to the voters at a Town Meeting for acceptance.

Inserted by Petition

Article 14. Effective upon passage, all mobile homes and/or trailers seeking operating permit in accordance with Article 3, Section A of the Zoning Ordinances of the Town of Winchester, as amended March 4, 1974, shall be a minimum of 12 (twelve) feet wide and 50 (fifty) feet long, original factory measurements.

Inserted by Petition

Article 15. To see if the Town of Winchester will vote to apply and spend the Farmers Home Administration Grant money allocated for use in Winchester for any and all Wastewater Collection Lines extensions as submitted by the Board of Sewer Commissioners.

Inserted by the Board of Selectmen
and Board of Sewer Commissioners

Article 16. To see if the Town will vote to raise and appropriate the sum \$683.00 (Six Hundred Eighty-Three Dollars) for the support of the Monadnock Region Association, or take any other action relating thereto. This sum is based on the formula of twenty cents per town resident according to the latest available census figures.

Inserted by the Board of Selectmen
Recommended

Article 17. That the Town ratify and confirm the conveyancing of real estate heretofore made by the Selectmen on behalf of the Town to Warren Slaght and Phyllis Slaght which property was acquired by the Town of Tax Sale and which deed from the Town to Warren and Phyllis Slaght is dated September 8, 1970, and recorded at Volume 863, Page 291 of the Cheshire County Registry of Deeds.

Inserted by the Board of Selectmen

Article 18. To see if the Town will vote to prohibit the storage of radioactive materials, and dumping of radioactive waste from nuclear facilities within the Town lines of Winchester.

Inserted by Petition

Article 19. To see if the Town will vote to prohibit the transportation of radioactive materials and radioactive waste from nuclear facilities across Town lines.

Inserted by Petition

Article 20. To see if the Town will vote to demand that various authorities responsible for citizen health and safety, including the Nuclear Regulatory Commission, the Governors of Vermont and New Hampshire, and other agencies and officers of the two states, require that the Vermont Yankee Nuclear Power Plant meet, as a minimum, the standards of safety recommended in the report of the President's Commission on the accident at Three Mile Island.

Inserted by Petition

Article 21. To see if the Town of Winchester will vote to raise and appropriate Seven Thousand Dollars (\$7,000.00) for the purchase of a power sander and authorize the Selectmen and Road Commissioner to purchase a new power sander, or take any action thereon.

Inserted by Road Commissioner
Recommended

Article 22. To see if the Town of Winchester will vote to have the Department of Revenue Administration assist the Selectmen in assessing property which has physically changed in value (pick-ups) since the last revaluation of the Town and appropriate the sum of Three Thousand Dollars (\$3,000.00) for this purpose.

Inserted by the Board of Selectmen
Not Recommended

Article 23. To see if the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred Thirty-Six Dollars (\$2,736.00) based on Eighty (\$.80) cents per capita (population - 3,420) as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

Inserted by the Board of Selectmen
Not Recommended

Article 24. To see if the Town of Winchester will vote to raise and appropriate Seven Thousand Two Hundred Dollars (\$7,200.00) for the purchase of a 1980 Police Cruiser and authorize the Selectmen and Police Department to purchase a new 1980 Police Cruiser, or take any action thereon.

Inserted by the Police Department
Recommended

Article 25. To see if the Town of Winchester will vote to raise and appropriate One Thousand Nine Hundred Dollars (\$1,900.00) for the purchase of a M.P.H., one piece S-80 Moving Radar and authorize the Selectmen and Police Department to purchase a new M.P.H., one piece S-80 Moving Radar, or take any action thereon.

Inserted by the Police Department
Not Recommended

Article 26. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Five Hundred Dollars (\$30,500.00) for a new 1980 "Yankee" Liberty Modular Ambulance and authorize the Selectmen and the Ambulance Department to purchase this Ambulance and to dispose of the old 1965 Pontiac, 40-A-2, or take any action thereon.

Inserted by the Ambulance Department
Not Recommended

Article 27. To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand Four Hundred Dollars (\$22,400.00) for a new 1980 "Yankee" Municipal Ambulance and authorize the Selectmen and the Ambulance Department to purchase this Ambulance and to dispose of the old 1965 Pontiac, 40-A-2, or take any action thereon.

Inserted by the Ambulance Department
Not Recommended

Article 28. To see if the Town will vote to raise and appropriate the sum of One Thousand and Forty-Seven Dollars (\$1,047.00) for a Motorola "MT 500" 5 Watt Portable Radio and Charger to be used by the Ambulance Department, and authorize the Selectmen and Ambulance Department to purchase this radio.

Inserted by the Ambulance Department
Not Recommended

Article 29. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred and Seventy Dollars (\$1,570.00) for the purchase of a new Motorola "Mitrek" 110 Watt, 4 frequency Mobile Radio with Dial Encoder for use in the "new ambulance", and to authorize the Selectmen and Ambulance Department to purchase this radio, and dispose of the old G.E. tube type radio now located in the 1965 Pontiac ambulance or take any action thereon.

Inserted by the Ambulance Department
Not Recommended

Article 30. To see if the Town of Winchester will vote to adopt a Town Ordinance to read:

Town of Winchester ordinance to make ordinance relative to maintenance of nuisance.

Section 1. Purpose and Intent - In the interest of public health, welfare and safety, the Town voters hereby deem it necessary to require and regulate the clean-up of nuisances in the Town of Winchester, under the authority granted to the Town of Winchester by RSA 31:39.

Section 2. Definition - Any act of any person or group within the Town whereby the health or life of any person may be endangered, injured or impaired, or any disease may, directly or indirectly, be caused by the act, or because of the act any property may be endangered, injured or damaged, is hereby declared to be a nuisance and unlawful.

Section 3. Acts of Nuisance - Acts of nuisance shall include but are not expressly restricted to:

A. The owner, occupant or the agent of any owner or occupant of lots, parcels or areas within the Town permitting the premises to become unsanitary or a fire menace by allowing any offensive of unsafe matter to grow, accumulate or otherwise occupy and remain upon such premises.

B. The owner, occupant or the agent of any owner or occupant of lots, parcels or areas within the Town permitting pools of water to accumulate and remain upon the premises and become stagnant and foul.

C. The owner, occupant or the agent of any owner or occupant of lots, parcels or areas within the Town in a residential area allowing junk, disabled cars and trucks, trash, waste and old lumber to accumulate and remain upon the premises as a possible harborage for rats, snakes and other vermin.

D. The owner or occupant of lots, parcels or areas within the Town keeping bees or permitting bees to swarm on the property.

Section 4. Penalty - Each day during which a property shall be in a condition contrary to the terms of the ordinance shall be deemed a separate violation of this ordinance and the owner shall be fined \$100.00 (One Hundred Dollars) for each day's violation.

Inserted by the Board of Selectmen

Article 31. To see if the Town of Winchester will vote to transfer the following Town road within Pisgah Park to the State of New Hampshire, Department of Resources and Economic Development: Fullam Road leading from the intersection of Chesterfield-Winchester Road and leading to Fullam Pond.

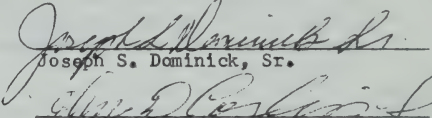
Inserted by the Board of Selectmen

Article 32. That the Town authorize the Selectmen to sell and convey any real estate acquired by the Town during the period until the next annual Town Meeting and that the Selectmen be authorized to sell and convey such real estate by auction, sealed bid or in any other manner as justice may require.

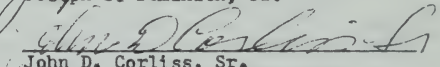
Article 33. To transact any business that may legally come before said meeting. Given under our hands this 22nd day of February 1980.

A true copy of Warrant-Attest:

Thomas W. Judd, Jr., Chairman



Joseph S. Dominick, Sr.



John D. Corliss, Sr.

Board of Selectmen
Town of Winchester

We, the undersigned, Selectmen of the Town of Winchester, hereby certify that on the 22nd day of February 19 80 an attested copy of the foregoing warrant was posted at the place of the meeting within specified and at the Post Office in Winchester, New Hampshire and the Post Office in Ashuelot, being public places in said Town.

Thomas W. Judd, Jr., Chairman

Joseph S. Dominick, Sr.

John D. Corliss, Sr.

Board of Selectmen
Town of Winchester, N.H.

Then personally appeared, Thomas W. Judd, Jr., Joseph S. Dominick, Sr., and John D. Corliss, Sr., Selectmen of Winchester and made oath that the foregoing affidavit by them signed, is true.

Before me,

Irene A. Ethridge
Irene A. Ethridge
Notary Public

ANNUAL REPORT
of the
SCHOOL BOARD
of the
WINCHESTER SCHOOL DISTRICT
for the
Fiscal Year
July 1, 1978 - June 30, 1979

OFFICERS, TEACHERS AND EMPLOYEES OF THE WINCHESTER SCHOOL DISTRICT

School Year 1979-80

* * *

ELMER L. JOHNSON,	Moderator
RUTH C. LAWRENCE (Mrs.),	Clerk
STELLA V. GODLESKI (Miss),	Treasurer
JOYCE PARRISH (Mrs.),	Auditor

* * *

JOHN J. WILL	Term expires 1980
MARIAN L. POLASKI (Mrs.)	Term expires 1981
MARION TACY (Mrs.) resigned	Term expires 1981
DENNIS LITTKY	Until March 1980
KENDALL O. BAKER - Chairman	Term expires 1982
CYNTHIA RYDER (Mrs.)	Term expires 1982

* * *

Teachers

Thayer High School

HUBERT E. SAUNDERS, Principal
VALERIE S. COLE (Mrs.), English
REGAN COLLETTE (Mrs.), Special Education
DALE A. COURTNEY, Industrial Arts/Asst. Principal
ERVIN F. DOYLE, Mathematics
BARBARA A. EIBELL (Mrs.), Foreign Language
ROBERT L. FINDLAY, Science/Mathematics
ELIZABETH B. HALL (Mrs.), Social Studies
PHILIP L. HAMM, Mathematics
JAMES F. HARRIS, Guidance Counselor
KEVIN M. HAVERTY, English
ARTHUR H. HOWES, Librarian/Driver Ed.

JUNICE S. KENDALL (Mrs.), English
ANN T. LADAM (Mrs.), Art/Journalism
BONNIE S. LAMMERDING (Miss), Home Economics
HENRY A. L. PARKHURST, Social Studies
JUDITH M. PEDRAZZI (Miss), Mathematics
SCOTT W. PETERSON, Physical Education
PHILIP E. PRATT, Science
PETER J. RICHARDSON, Social Studies
CHARLES L. ROSOFF, Music
C. KENNETH ROWE, Business Education
DULCY S. SILVERTHORN (Mrs.), Science

Winchester Elementary School

CHARLOTTE R. LEVENS (Miss), Principal
JANE M. BUSS (Mrs.), Kindergarten
CURTIS J. CARDINE, Grade 6
ROSANNE T. CARDINE (Mrs.), Grade 3
MARY D. COBB (Mrs.), Resource Area Supervisor
KAREN M. CRAIG (Mrs.), Grade 5
PATRICIA P. DURLING (Mrs.), Grade 2
KATHLEEN S. FELTON (Mrs.), Grade 1
KEITH C. FRASER, Grade 6
RUTH M. HARRISON (Mrs.), Grade 4
BRENDA L. KELLY (Mrs.), Resource Area Supervisor
SUSAN P. KENNEDY (Mrs.), Resource Room
MICHAEL W. KOVARIK, Grade 2
FLORENCE A. MARSH (Mrs.), Title I
DEBRA L. NEVILLE (Miss), Grade 6
RITA A. G. OBERACKER (Mrs.), Grade 4

MELANIE PERKINS (Mrs.), Grade 5
RUBY E. PERRIN (Mrs.), Grade 1
DEBORAH A. PLUMB (Mrs.), Grade 2
CYNTHIA PRILL (Mrs.), Resource Room
CATHLEEN S. PUFFER (Mrs.), Kindergarten
DIANA L. SALONEN (Mrs.), Grade 3
JANET R. STOHR (Mrs.), Grade 1
ROBERT H. VREELAND, Grade 4
E. ANN WHITNEY (Miss), Grade 3

Other Employees

MARGARET BATTERSBY (Mrs.), Cook-High
ALICE S. BYRNE (Mrs.), Cook-Elementary
ROBERT P. CARON, Custodian-Elementary
ARNELL R. CHENEY JR., Custodian-Elementary
EVELYN T. CONWAY (Mrs.), Secretary-Elementary
VIRGINIA M. CROWL (Mrs.), Cafeteria-Elementary
THELMA A. EBBIGHAUSEN (Mrs.), Secretary-High
PENNY D. GALBREATH (Mrs.), Nurse-High/Elementary
GAYLE HODGMAN (Mrs.), Cafeteria-High
WINIFRED JACKSON (Mrs.), Cook-High
WINIFRED LANDRY (Mrs.), Cook-High
FRANK D. LAPLANT, Custodian-High
JOSEPH F. MCCARTHY, Custodian-High
VALENTA M. PERREAULT (Mrs.), Cafeteria-Elementary
JUDITH F. ROWE (Mrs.), Librarian-Elementary
LIBERTA M. SMALLEY (Mrs.), Cook-Elementary
PATRICIA A. SMALLEY (Mrs.), Cafeteria-Elementary
LINDA E. THOMPSON (Miss), Secretary-Elementary

LYNN A. TUTTLE (Mrs.), Reading Aide-High

IVA WOOD (Mrs.), Lunch Manager

KATHERINE ZITTA (Mrs.), Cafeteria-High

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the town of Winchester qualified to vote in district affairs:

You are hereby notified to meet at the Winchester Gymnasium in said district on the eighth day of March, 1980, at 1:00 o'clock in the afternoon to bring in your votes for the election of the following officials.

- I. A moderator for the ensuing year.
- A clerk for the ensuing year.
- A member of the school board for the ensuing one year.
- A member of the school board for the ensuing three years.
- A treasurer for the ensuing year.
- Two auditors for the ensuing year.

Polls open at 1:00 P.M. on March 8, 1980 and close not earlier than 4:00 P.M. on March 8, 1980.

You are further notified to meet at 1:00 P.M. on March 8, 1980, at the Winchester Gymnasium to act upon the following subjects:

II. To receive the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto;

III. To see if the district will raise and appropriate a sum not to exceed Three Thousand Dollars (\$3,000.) for the purpose of carrying out energy conservation recommendations for the elementary school including caulking and weatherstripping doors and windows, improving the ventilation system, replacing and/or removing lighting fixtures, and repairing and improving the earth berm or take any action thereon. (Recommended)

IV. To see if the district will raise and appropriate a sum not to exceed Eight Thousand Dollars (\$8,000.) for the purpose of providing a three bay garage unit in order to establish additional learning centers and storage area for the industrial arts program and to authorize the school board to take appropriate action to carry out the intent of this article. (Not recommended)

V. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the district.

VI. To see if the district will vote to authorize the school board to apply for, to accept, and to expend on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire over and above the total school appropriation voted by the District.

VII. To transact any other business which may legally come before this meeting.

Given under our hands at said Winchester this 15th day of February, 1980.

Kendall Baker

Marian L. Polaski

Cynthia Ryder

John J. Will

Dennis S. Littky

School Board

A true copy of Warrant - Attest

Kendall Baker

Marian L. Polaski

Cynthia Ryder

John J. Will

Dennis S. Littky

School Board

The annual meeting of the Winchester School District was held on March 10, 1979 at the Winchester Gymnasium at 1:00 PM.

- Art. I To elect the school district officers for the ensuing year. Meeting opened at 1:00 PM by Elmer Johnson, Moderator. Motion made and seconded to open the polls at 1:00 PM and be closed not earlier than 4:00 PM. Passed.
- Art. II To receive the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto. Vernon Jones moved that the reports be accepted as printed. Seconded and passed.
- Art. III To see if the district will vote to raise and appropriate a sum not to exceed Five Thousand Dollars (\$5,000.00) for the purpose of carrying out certain safety measures at the Winchester Elementary School and Thayer High School as recommended by the New Hampshire Fire Marshall's Office and Winchester Fire Department and to authorize the School Board to take appropriate action to carry out the intent of this article, or take any action thereon. Moved by John Will and seconded. John Will explained the following deficiencies: In the Elementary School: ten pound fire extinguisher in kitchen, fire blanket in kitchen, paints and other liquids in metal locker, emergency oil burner switch. Thayer High School: Repair panic hardware on two pairs of front doors, smoke door in corridor near Room 8, acid fire extinguishers replaced by water units, fire blanket for Home Economics Room, wire mesh in shop door glass, self-closing kitchen door, emergency lights in basement corridor, fire alarm system does not conform. Passed.
- Art. IV To see what sum of money the district will vote to raise and appropriate for support of schools, for payment of salaries for school district officials and agents, and for payment of statutory obligations of the district. Kendall Baker moved and it was duly supported to raise and appropriate the sum of \$1,178,481., which sum includes the special article previously voted by the district, for the support of schools, for the payment of salaries for school officials and agents and for the payment of statutory obligations of the district. John Will moved and it was duly supported that the article be amended to read that the district raise and appropriate the sum of \$1,202,682.00 which sum includes the special article previously voted by the district, for support of schools, for the payment of salaries for school officials and agents and for the payment of statutory obligations of the district. After considerable discussion and explanation, the amendment was voted by ballot Yes 122 No 59 in favor of the larger budget. The original motion was lost.
- Art. V To see if the district will vote to authorize the school board to apply for, to accept, and to expend on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire, over and above the total school appropriation voted by the district. Stephen Johnson moved and it was duly supported that this authorization be given to the School Board. Passed.

Art. VI To transact any other business which may legally come before this meeting.
No other business.

Stephen Johnson moved and it was duly supported to adjourn the meeting.
Passed. Meeting adjourned at 2:25 PM.

The following officers were elected:

Moderator	Elmer Johnson	1 year
Clerk	Ruth Lawrence	1 year
Treasurer	Stella Godleski	1 year
School Board	Cynthia Ryder	3 years
	Kendall Baker	3 years
Auditors	Joyce Parrish	1 year
	Arnold Conway	1 year

Votes cast: 120 women
89 men
209 total

/s/ Virginia H. Felch
Clerk pro tem
Winchester School District

Virginia H. Felch appeared before me this 13th day of March 1979 and made oath that the minutes of the school district meeting are true and correct to the best of her knowledge and belief.

/s/ William W. Russell, Jr.
Justice of the Peace

SECTION I					
FUNCTION	PURPOSE OF APPROPRIATION	APPROVED BUDGET 1979-80	SCHOOL BOARD'S BUDGET 1980-81	RECOMMENDED 1980-81	NOT RECOMMENDED 1980-81
1000	INSTRUCTION	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
1100	Regular Programs	525,640	578,172	548,620	29,552
1200	Special Programs	68,764	126,861	126,861	
1300	Vocational Programs	5,600	6,265	6,265	
1400	Other Instructional Programs	13,603	19,650	19,650	
1600	Adult/Continuing Education				
2000	SUPPORT SERVICES	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
2110	Attendance & Social Work		150		150
2120	Guidance	12,491	14,569	14,569	
2130	Health	11,841	12,826	12,826	
2140	Psychological	3,767	5,444	5,444	
2150	Speech Path. & Audiology	4,909	5,496	5,496	
2190	Other Pupil Services	675	750	750	
2200	Instructional Staff Services	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
2210	Improvement of Instruction	31,069	32,132	32,132	
2220	Educational Media	11,985	10,728	10,728	
2240	Other Inst. Staff Services	9,130	14,162		14,162
2300	General Administration	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
2310 870	Contingency				
2310	All Other Objects	3,925	3,925	3,925	
2320	Office of Superintendent	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
2320 351	Sch. Adm. U. Mang. Serv.	29,697	33,040	33,040	
2320	All Other Objects				
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services				
2400	School Administration Services	78,028	78,994	71,256	7,738
2500	Business Services	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
2520	Fiscal				
2540	Operation & Maint. of Plant	164,912	185,556	173,437	12,119
2550	Pupil Transportation	65,400	72,000	72,000	
2570	Procurement				
2590	Other Business Services				
2560	Food Service	7,391	8,132	8,132	
2600	Managerial Services				
2900	Other Support Services				
3000	COMMUNITIES SERVICES				
4000	FACILITIES ACQUISITIONS & CONST.				
5000	OTHER OUTLAYS	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
5100	Debt Service	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
5100 830	Principal	45,000	45,000	45,000	
5100 840	Interest	38,855	35,950	35,950	
5200	Fund Transfers	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
5220	To Capital Reserve Fund				
5240	To Food Service Fund	70,000	70,000	70,000	
	To Federal Projects Fund		8,500	8,500	
	TOTAL APPROPRIATION	1,202,682	1,368,302	1,304,581	63,721

ESTIMATED REVENUES

SECTION II					
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		APPROVED REVENUES 1979-80		SCHOOL BOARD'S BUDGET 1980-81	
Unreserved Fund Balance		15,136	23		
Revenue From State Sources		xxxxxxxxxxxxxxxx		xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
Foundation Aid		128,140	54	128,140	128,140
Sweepstakes		16,754	88	16,754	16,754
Incentive Aid					
Foster Children		2,000		2,000	2,000
School Building Aid		14,535		14,535	14,535
Area Vocational School		6,300		6,500	6,500
Driver Education		2,200		2,200	2,200
Handicapped Aid					
Adult Education					
Child Nutrition					
Other					
Revenue From Federal Source		xxxxxxxxxxxxxxxx		xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
ESEA		8,500		8,500	8,500
Vocational Education					
Adult Education					
Child Nutrition Program		70,000		70,000	70,000
Handicapped Program					
Other		500			
Other Sources		xxxxxxxxxxxxxxxx		xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
Trans. From Cap. Projects Fund					
Trans. From Cap. Reserve Fund					
Sale of Bonds or Notes					
Local Rev. other than Taxes		xxxxxxxxxxxxxxxx		xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
Tuition					
Earnings on Investments					
Pupil Activities					
Other		500		500	500
TOTAL SCHOOL REVENUES & CREDITS		264,566	65	249,129	249,129
DISTRICT ASSESSMENT		938,115	35	1,119,173	1,055,452
TOTAL REVENUES & DISTRICT ASSESSMENT		1,202,682		1,368,302	1,304,581

(School portion of the Business Profits Tax \$ 90,346 to be applied
to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF Winchester, N.H.

BUDGET COMMITTEE

DATE February 14 1980Elmer L. JohnsonKenneth E. PerryEarl B. BeamanThomas W. JuddPhilip C. SamselTheodore WallockKendall BakerDonald E. HubbardRobert E. SweatStanley S. Plifka, Sr.Leonard W. Lawrence

RECEIPTS:

Revenue from Local Sources:

Taxes received from School District Levies	\$935,524.66	
Total-----		\$935,524.66

Other Revenue from Local Sources:

Earnings from Permanent Funds and Endowments	203.76	
Other Revenue from Local Sources prior year refund	166.66	
Total-----		370.42

Revenue from State Sources:

Foundation Aid	86,886.08	
School Building Aid	14,535.00	
Area Vocational School Aid	6,795.00	
Driver Education Aid	2,110.00	
Sweepstakes	18,948.33	
Foster Children Aid	5,540.20	
School Lunch (State Funds only)	3,946.93	
Other Revenue from State Sources (Dental)	27.00	
Total-----		138,788.54

Revenue from Federal Sources:

Vocational Education	31,098.26	
School Lunch and Special Milk Program	81,439.68	
Title I	9,511.36	
Title IV	5,248.85	
Other Revenue from Federal Sources	8,646.68	
Total-----		135,944.83

Amounts Received from School Districts in Another State:

High School Tuition	256.41	
Total-----		256.41

TOTAL NET RECEIPTS FROM ALL SOURCES-----\$1,210,884.86

Cash on Hand at beginning of year July 1, 1978:

General Fund	66.67	
Total-----		66.67

GRAND TOTAL NET RECEIPTS -----\$1,210,951.53

<u>EXPENDITURES:</u>	<u>Total Amount</u>	<u>Elementary School</u>	<u>Approved Jr. High School</u>	<u>High School</u>
<u>Salaries for Administration:</u>				
District Officers	1,250.00	662.50	225.00	362.50
Contracted Services	1,308.80	693.66	235.59	379.55
Other Expenses:				
District Officers	484.62	256.85	87.23	140.54
<u>Instruction:</u>				
<u>Salaries:</u>				
Principals	38,300.00	19,000.00	7,334.24	11,965.76
Teacher Consultants and Supervisors	25,350.00	24,850.00	190.00	310.00
Teachers	432,517.68	201,908.87	92,712.90	137,895.91
Other Instructional Staff	10,524.00		4,209.73	6,314.27
Secretarial and Clerical Assistants	21,297.50	12,009.15	3,529.71	5,758.64
Other Salaries	17,391.77	12,523.50	1,849.95	3,018.32
Textbooks:	9,081.14	3,500.94	1,600.59	3,979.61
School Libraries and Audiovisual Materials:	11,371.09	7,506.72	1,333.04	2,531.33
Teaching Supplies:	23,096.24	12,709.46	3,664.47	6,722.31
Contracted Services:	12,570.85	6,942.19	2,139.97	3,488.69
Other Expenses:	4,219.61	1,991.82	766.13	1,461.66
<u>Health Services:</u>				
Salaries	8,437.00	4,471.30	1,518.98	2,446.72
Other expenses	497.38	280.05	83.24	134.09
<u>Pupil Transportation:</u>				
Contracted Services	67,987.62	40,028.92	11,756.00	16,202.70
<u>Operation of Plant:</u>				
Salaries	47,764.71	18,074.50	11,013.07	18,677.14
Supplies, Except Utilities	11,549.51	5,438.32	2,322.31	3,788.88
Contracted Services	1,790.00	948.70	322.20	519.10
Heat for Buildings	16,175.82	9,346.43	2,595.17	4,234.22
Utilities, Except Heat	37,606.42	17,130.40	8,748.26	11,727.76

	<u>Total Amount</u>	<u>Elementary School</u>	<u>Approved Jr. High School</u>	<u>High School</u>	<u>General Expenses</u>
<u>EXPENDITURES:</u>					
<u>Maintenance of Plant:</u>					
Salaries	916.90		348.42	568.48	
Replacement of Equipment	5,123.69	365.58	1,808.07	2,950.04	
Repairs to Equipment	626.31	75.89	209.16	341.26	
Contracted Services	11,655.76	4,842.41	2,299.51	4,513.84	
Repairs to Buildings	3,093.68	1,773.42	501.71	818.55	
<u>Fixed Charges:</u>					
<u>School District Contributions to Employee Ret.:</u>					
State Employee's Retirement System	1,423.97	518.86	251.09	654.02	
Teachers' Retirement System	15,029.76	7,777.69	2,772.30	4,479.77	
Federal Insurance Contribution Act (FICA)	46,772.19	22,697.36	9,200.37	14,874.46	
Insurance	25,689.72	9,505.20	7,193.13	8,991.39	
<u>School Lunch and Special Milk Program:</u>					
Salaries	6,140.00	3,254.16	1,105.24	1,780.60	
Expenditures and Transfers of Monies:					
Federal Monies	81,439.68	45,941.39	13,731.96	21,766.33	
State Monies	3,946.93	2,181.88	702.44	1,062.61	
<u>Student-Body Activities:</u>					
Salaries	7,600.00		1,318.00	6,282.00	
Expenditures and Transfers of Monies	4,159.24	5.30	1,578.50	2,575.44	
<u>Capital Outlay:</u>					
Buildings	3,745.27				3,745.27
Equipment	7,489.99				7,489.99
<u>Debt Service from Current Monies:</u>					
Principal of Debt	45,000.00				45,000.00
Interest on Debt	41,760.00				41,760.00
TOTAL EXPENSES FORWARDED	\$1,112,184.85	\$499,213.42	\$201,257.68	\$313,718.49	\$97,995.26

EXPENDITURES:		Total Amount	Elementary School	Jr. High School	High School	General Expense
TOTAL EXPENSES BROUGHT FORWARD		\$1,112,184.85	\$499,213.42	\$201,257.68	\$313,718.49	\$97,995.26
<u>Outgoing Transfer Accounts:</u>						
Expenditures to Other School Districts, Public Acadamies, or Administrative Units in the State:						
Tuition to Other School Districts		8,706.04			8,706.04	
District Share of Supervisory Union Expenses		26,447.00	14,016.91	4,760.46	7,669.63	
Expenditures to School Districts or Administrative Units in Another State:						
Tuition		7,500.00	7,500.00			
Expenditures to Other than Public Schools:						
Tuition to Private Nonsectarian Schools		37,674.72	30,887.42	2,601.70	4,185.60	
Transportation		11,398.00	8,030.20	919.80	2,448.00	
Total Net Expenditures for all Purposes:		\$1,203,910.61	\$559,647.95	\$209,539.64	\$336,727.76	\$97,995.26
Cash on Hand at End of Year June 30, 1979:						
General Fund		7,040.92				
GRAND TOTAL NET EXPENDITURES		\$1,210,951.53				

Explanation of Difference Between Net (Actual) Expenditures and Gross Transactions

Receipts:

Total Net Receipts Plus
Cash on Hand July 1, 1978.
(Agrees with "Grand Total
Net Receipts"): \$1,210,951.53

Receipts Recorded under Item 60:
4,006.23

Total Gross Receipts: \$1,214,957.76

Expenditures:

Total Net Expenditures Plus
Cash on Hand June 30, 1979.
(Agrees with "Grand Total Net
Expenditures") \$1,210,951.53

Expenditures Reduced by
Receipts Recorded in Item 60: 4,006.23

Total Gross Expenditures \$1,214,957.76

Report of the Salaries of the
Superintendent and Assistant Superintendents

State of New Hampshire	\$ 7,888.00
Hinsdale School District	13,479.00
Monadnock Regional School District	39,304.00
Winchester School District	<u>11,819.00</u>
	\$72,490.00

BALANCE SHEET

June 30, 1979

Assets:

Liabilities:

Cash on Hand June 30, 1979:

General Fund 7,040.92

Accounts Due to District:

From Federal Agency 24,459.06
MRSD - Reimbursement 172.11

Total Assets 31,672.09

Grand Total \$31,672.09

Accounts Owed by District:

Liabilities 8,743.74
Spec. Article Balance 2,732.57
Tuition 5,059.55

Total Liabilities 16,535.86

Surplus (Excess of Assets
over Liabilities) 15,136.23

Grand Total \$31,672.09

STATUS OF SCHOOL NOTES AND BONDS

	<u>New Elementary School</u>	<u>Gymnasium</u>	<u>Total</u>
Outstanding at Beginning of Year	\$300,000.00	\$340,000.00	\$640,000.00
Payments of Principal of Debt	25,000.00	20,000.00	45,000.00
Notes and Bonds Outstanding at End of Year	\$275,000.00	\$320,000.00	\$595,000.00

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978 (Treasurer's Bank Balance):	66.67
Received from Selectmen (include only amounts actually received)	
Current Appropriation	935,524.66
Revenue from State Sources	138,788.54
Revenue from Federal Sources	135,944.83
Received from Tuitions	256.41
Received as income from Trust Funds	203.76
Received from all Other Sources	<u>4,172.89</u>
TOTAL RECEIPTS:	\$1,214,891.09
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts):	\$1,214,957.76
LESS SCHOOL BOARD ORDERS PAID:	1,207,916.84
Balance on Hand June 30, 1979 (Treasurer's Bank Balance):	7,040.92

July 24, 1979

/s/ Stella V. Godleski
District Treasurer

August 29, 1979

/s/ Joyce Parrish
Auditor

DETAILED STATEMENT OF RECEIPTS

<u>From</u>	<u>Description</u>	<u>Amount</u>
Town of Winchester	Current Appropriation	\$935,524.66
Treasurer, State of N.H.	Revenue State Sources	
Foundation Aid	86,886.08	
Building Aid	14,535.00	
Drivers Education	2,110.00	
Sweepstakes	18,948.33	
Foster Children	5,540.20	
Lunch	3,946.93	
Dental	27.00	
CVC Transportation	6,795.00	138,788.54
Treasurer, State of N.H.	Revenue Federal Sources	
Special Education	18,460.30	
Workstudy	12,137.96	
CETA	8,646.68	
Lunch	81,439.68	
Title I	9,511.36	
Title IV	3,058.86	
Title IV C	2,100.00	
Plastics Grant (Voca. Ed.)	500.00	135,944.83
Trustees of Trust Funds	Interest	203.76
Received from Tuitions		
Susan McClenathan	256.41	256.41
Received from all other sources		
Prior Year	166.66	
Refunds -		
290.3200	2.50	
645.2	11.16	
645.2200	36.26	
766.0200	9.00	
850.1	1.96	
855.	3,945.35	4,172.89
TOTAL RECEIPTS DURING YEAR		\$1,214,891.09

SCHEDULE OF PRINCIPAL AND INTEREST PAYMENTS

ON THE WINCHESTER GYMNASIUM

Total Bond Issue - \$410,000.00 at 6.90%

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
December 1, 1980		10,350.00	10,350.00
June 1, 1981	20,000.00	10,350.00	30,350.00
December 1, 1981		9,660.00	9,660.00
June 1, 1982	20,000.00	9,660.00	29,660.00
December 1, 1982		8,970.00	8,970.00
June 1, 1983	20,000.00	8,970.00	28,970.00
December 1, 1983		8,280.00	8,280.00
June 1, 1984	20,000.00	8,280.00	28,280.00
December 1, 1984		7,590.00	7,590.00
June 1, 1985	20,000.00	7,590.00	27,590.00
December 1, 1985		6,900.00	6,900.00
June 1, 1986	20,000.00	6,900.00	26,900.00
December 1, 1986		6,210.00	6,210.00
June 1, 1987	20,000.00	6,210.00	26,210.00
December 1, 1987		5,520.00	5,520.00
June 1, 1988	20,000.00	5,520.00	25,520.00
December 1, 1988		4,830.00	4,830.00
June 1, 1989	20,000.00	4,830.00	24,830.00
December 1, 1989		4,140.00	4,140.00
June 1, 1990	20,000.00	4,140.00	24,140.00
December 1, 1990		3,450.00	3,450.00
June 1, 1991	20,000.00	3,450.00	23,450.00
December 1, 1991		2,760.00	2,760.00
June 1, 1992	20,000.00	2,760.00	22,760.00
December 1, 1992		2,070.00	2,070.00
June 1, 1993	20,000.00	2,070.00	22,070.00
December 1, 1993		1,380.00	1,380.00
June 1, 1994	20,000.00	1,380.00	21,380.00
December 1, 1994		690.00	690.00
June 1, 1995	20,000.00	690.00	20,690.00
	<hr/>	<hr/>	<hr/>
	\$300,000.00	\$165,600.00	\$465,600.00

SCHEDULE OF PRINCIPAL AND INTEREST PAYMENTS

ON THE NEW WINCHESTER ELEMENTARY SCHOOL

Total Bond Issue - \$540,000 at 6.10%

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
October 1, 1980		7,625.00	7,625.00
April 1, 1981	25,000.00	7,625.00	32,625.00
October 1, 1981		6,862.50	6,862.50
April 1, 1982	25,000.00	6,862.50	31,862.50
October 1, 1982		6,100.00	6,100.00
April 1, 1983	25,000.00	6,100.00	31,100.00
October 1, 1983		5,337.50	5,337.50
April 1, 1984	25,000.00	5,337.50	30,337.50
October 1, 1984		4,575.00	4,575.00
April 1, 1985	25,000.00	4,575.00	29,575.00
October 1, 1985		3,812.50	3,812.50
April 1, 1986	25,000.00	3,812.50	28,812.50
October 1, 1986		3,050.00	3,050.00
April 1, 1987	25,000.00	3,050.00	28,050.00
October 1, 1987		2,287.50	2,287.50
April 1, 1988	25,000.00	2,287.50	27,287.50
October 1, 1988		1,525.00	1,525.00
April 1, 1989	25,000.00	1,525.00	26,525.00
October 1, 1989		762.50	762.50
April 1, 1990	25,000.00	762.50	25,762.50
	<hr/>	<hr/>	<hr/>
	\$250,000.00	\$83,875.00	\$333,875.00

CERTIFICATION OF AUDIT

This is to certify that I have examined and audited the Financial Accounts and Records of the Winchester School District, the School Lunch Account and the Thayer High School Activity Fund for the fiscal year ended June 30, 1979.

I have found all the above to be accurate to the best of my knowledge.

I wish to express my appreciation for the cooperation and assistance to the officials and personnel of the Winchester School District during the course of the audit.

(signed) Joyce Parrish
Auditor

WINCHESTER SCHOOL DISTRICT

1979-80

<u>Steps</u>	<u>Bachelor's Degree</u>	<u>Master's Degree</u>	<u>Master's + 30</u>
1	8700	9300	9600
2	9000	9600	9900
3	9300	9900	10200
4	9600	10200	10500
5	9900	10500	10800
6	10200	10800	11100
7	10500	11100	11400
8	10800	11400	11700
9	11100	11700	12000
10	11400	12000	12300
11	11700	12300	12600
12	12000	12600	12900
13	12300	12900	13200
15	12600	13200	13500
20	12900	13500	13800

WINCHESTER SCHOOLS

OPERATING STATEMENT OF SCHOOL LUNCH 1978 - 1979

Balance of September 1, 1978 \$ 9,907.85

Income:

Breakfast	\$ 3,984.80	
Lunches	25,403.74	
Milk	1,925.24	
Adults	3,164.15	
Reimbursement	85,386.61	
Misc.	<u>9,436.42</u>	
		<u>129,300.96</u>

Total to be Accounted for: 139,208.81

Expenditures:

Food	77,059.64	
Labor	40,632.85	
Equipment	3,611.50	
Supplies	5,927.03	
General Program	75.84	
Misc.	<u>2,137.61</u>	
		129,444.47

Balance 6/30/79 9,764.34

\$ 139,208.81

Iva Wood
School Lunch Manager
Winchester Schools

Health Services for Winchester Elementary School and Thayer High School

During the school year, between September and December approximately 1500 students sought first aid or advice from the school nurse. Many of the problems children brought to the nurse had to do with home accidents that were not cared for at home. Sometimes students came needing advice about further treatment of a home accident. Although the school cannot assume responsibility for accidents and injuries that occur away from school; we do try to help children out. Most of our playground, classroom and gym injuries are minor and heal quickly. We have had to call the ambulance once within this period and we had 2 orthopedic injuries requiring casts.

School insurance is offered to all students in September but only a few students applied for it. School insurance pays for treatment for accidents that occur at school.

We try to be "safety-minded" and have had Mr. Scott Peterson, the high school physical education teacher, review how the playground equipment is designed to be used. Some children ignore safety rules and take unnecessary risks when playing. Parents help us a great deal when they know our rules and the reasons for them.

Parents help us by providing us with emergency information, and authorization for treatment, helps us care for your children and follow your preferences for doctors, hospitals and care.

In addition to caring for sick or injured children at school, the school nurse assists the school doctor in conducting routine physical examinations. 158 students were examined by Dr. O'Connor.

Inspections are conducted periodically for contagious diseases. So far, only 1 case of Pediculosis (head lice), 4 cases of Impetigo, 9 cases of Strep-throat and 3 cases of Scabies, were present in the school population. Any student or staff member with a contagious disease is immediately isolated from others at school and sent home until they have recovered.

Our school Dental Health Conference had 241 participants and 83 of those needed follow-up care by a dentist. Dr. William Weller donated a morning of his time to the school and checked 40 of those with defects at the parents request. We have a \$500.00 fund through the State of N.H. and the P.T.S.A. for dental work for children in the elementary school and children through grade 8 who are in pain from toothaches. Dr. Weller is the participating dentist and he accepts a honorarium for 25 hours of service. This does not cover his office expenses.

An Immunization Clinic was held in the high school gym. 12/14/79. There were 85 students who received immunizations and 62 Tuberculin skin tests were given. Children who need immunizations were taken to the Free Clinic at the Winchester District Nursing Association on November 8, 1979 and 12 immunizations were given then. At the elementary school we have received a 96% immunization level. At the high school, levels are lower for a number of reasons. The junior high immunization rate is between 67-78%. The high school levels are 52-73%. If there should be an outbreak of measles, mumps, or rubella, students not adequately immunized will be excluded from school.

The nurse participates in parents conferences, teacher conferences and the Pupil Placement Committee. Referrals are made, as needed to social service agencies, Welfare and the Lions Club. Home visits are made by the school nurse and emergency transportation of students sick or injured at school.

It's mainly the parents responsibility to transport their sick children home from school. We encourage parents to make plans ahead for such emergencies or illness.

Vision and hearing screening is conducted with children in kindergarten, grades 2, 4, 6, 8, 10 and 12 and Driver Education participants and by request.

So far 133 Vision Tests have been done and 41 students did not pass. This means these students need to see an eye doctor. Hearing tests have been done, 35 during this time period with 5 failures. Families who need to have their children seen by an eye doctor can obtain help from the Cheshire Lions Club if they qualify. Children who do not pass the hearing test are re-tested in a few weeks. If the hearing has not returned to 25 decibels, the parent is contacted and medical care is needed. Much of what is learned is from the sense of hearing and vision; that is why we encourage prompt treatment of eye and ear defects. A pre-school vision and hearing screening is held in May each year at the Community Center.

Heights and weights are done on half the student population every year. Parents are contacted if a problem is found and referral is encouraged.

We have a daily dry brushing and a weekly Fluoride Rinse Program in grades 1 through 6. We hope to teach good brushing techniques and help the children develop good habits.

Educational programs are conducted each spring for adolescent boys and girls to help them understand emotional and body changes.

We keep used clothing available for children whose clothing becomes wet, dirty or torn during school time.

Some children come to school dirty or disheveled. Children can be cruel to other children who smell bad or look uncombed and disheveled.

We want children to learn to get along together and hope to promote health and well-being for success in school.

Penny Galbreath, R.N., BSN
School Nurse
Winchester Schools

WINCHESTER ELEMENTARY SCHOOL

There are 400 children at the Elementary School this year. Two hundred and seventy eight families are represented by that number. Seventy families have left Winchester since last year and about 54 families have moved into the area.

We have fewer children than last year. The reduction in numbers is not in any one grade; it is scattered among grades in the following way.

	<u># of Children moved out</u>	<u># of Children moved in</u>
Kindergarten	6	6
Grade 1	12	9
Grade 2	14	7
Grade 3	9	5
Grade 4	12	4
Grade 5	6	6
Grade 6	8	6
	<hr/> 67	<hr/> 43

This reduction serves us well. We are better able to cope with the special needs of individual children. We have been aware of the fact that the number of children at our school who have special learning difficulties is double what it is elsewhere. Two years ago we were hard pressed to provide such children with the help they needed. Now we are managing well due to an increase in the amount of help we receive from Special Services and due to the gradual decline in children. The number of adults available to our 400 children is comfortably balanced. We are continually made aware of that fact by visitors who say our building is calm and peaceful and our children busily working all through the day.

Present class enrollments are as follows:

Kindergarten	59
Grade 1	52
Grade 2	56
Grade 3	70
Grade 4	58
Grade 5	40
Grade 6	65
	<hr/> 400

Our school staff is composed of a **Principal**; 19 classroom teachers; 2 Reading-Resource Area teachers; 2 Special Education teachers, (1 is Federally Funded); 1 Special Education Aide; 1 Library Clerk; 1 Title I Teacher (Federally Funded); 2 office secretaries; 1 nurse; 2½ custodians. We also have the part-time services of 2 Psychologists, and a Speech Therapist.

In addition to our regular staff, we are lucky to have the following volunteers associated with our program.

Thayer Students: Marianne Abbott; Cathy Coburn; Scott Miller; Veronica McKay; Gail Davis; Dee Fortin.

Parent Helpers: Christine Snow; Donna Konig; Carol Howes; Laura Holcomb.

We want our volunteer program to grow. Call the Principal for a speedy placement if you want to be a school volunteer.

New to the school this year are several brochures which define the behavior expected of children. Our Student Handbook and our Behavior Code were well received by the community. We had a 99% return of signature cards from parents who read and approved of our rules and regulations.

We continue to work on the behavior of children. Our atmosphere becomes increasingly controlled and business like. During class time everywhere in the building children have their heads into books. Even as children walk in the corridor one may be seen reading a book. Frequently, you can see children helping one another with their studies. Some children who used to be problems can now be complimented on their self-control and internal discipline. There is no doubt that we approach excellence; the signs are clear.

We need to improve our behavior in some respects. Some children still need many reminders about having good manners while eating. These are the table manners we prefer:

- Talk in a soft voice.
- Keep your hands out of other people's plates.
- Keep your hands off other people altogether.
- Sit with both feet under the table.
- Clean up anything you drop or spill.
- Do not play with your food.
- Remove hats and coats while eating.

The number of children who fight and swear during recess time has been reduced. The number of times a group of children get after another group has been reduced. The number of incidents of big children pushing little children around has been reduced.

During 1980-81 we will work to stop destructiveness. Some children

1. Write on walls.
2. Kick, punch, or pull at doors, towel containers, or partitions.
3. Throw paper towels around wastefully, etc.

These types of vandalism happen mainly in the toilet areas and are caused by a small number of children.

We use several approaches to reduce destructiveness. We send letters to parents of children who are destructive asking them to pay for whatever has been mutilated. We require that children who write on walls, clean up their mess. We expect good children who never do such things to express their displeasure when they see vandals at work. In extreme cases of repetitive behavior, we will involve the police.

Various studies show that destructiveness is reduced where broken objects and messes are fixed and cleaned up immediately in addition to using other means of control. Our custodians have been asked to inspect toilet areas frequently and fix things promptly.

Children who destroy are troubled children. Dealing with a troubled child is not as easy as one might suspect. The easy solution one frequently hears is "Make him", meaning to make the child do what you want him to do by using physical force. It would be nice if such a simple solution worked. The fact is, that it takes real cooperation and effort from the teacher, child and parent to produce an obedient person.

The School Bulletin continues this year and is published on a once a week basis. One grade at a time has the responsibility for getting the news out. When the Bulletin is distributed, everyone reads it with interest!

An extension of our emphasis upon writing comes with attempts to produce material for The Winchester Star. Our future writing goals will include writing well enough to get published in the Star.

We continue to concentrate on "Basics". That is to say, we want children to be able to read, write and do arithmetic well. These are our first priorities. We also want children to like their involvement in the "Basics" and we want the subjects to be taught in exciting and individualized ways. We also want the work students do to be practically oriented. All the subjects we teach at school have a practical focus. Children learn to read receipts; fill out applications; write letters to important people; do number-work with ball scores; gas mileage costs, etc. We want them to be well prepared for their future life and we want them "tuned in" all the time.

Last year we gave a "Survival Skills" test, to sixth graders in an attempt to define the areas in which children were the best and least prepared for the work world. We discovered for example, that last year's 6th grade performed in the following ways:

<u>Performance</u>	<u>Reading</u>	<u>Math</u>
Did very well	Following simple directions	Finding total income from average weekly income
Did moderately well	Using directories (telephone books)	Making change Multiply weekly expenses Calculating distances
Did poorly	Ordering a meal Reading a map or street guide Reading a train schedule Understanding medical terms.	Finding an amount of material needed to make something Totaling scores in sports

Last year's children and their test results gave us hints about what needs to be emphasized in our program. We will watch for changes when this year's 6th graders take the same test in April.

What helps us accomplish our learning goals are two Library-Resource Areas where Specialists work with small groups or single children. These Reading Specialists have tapes and cassettes and filmstrips, and many other materials to use as they help children learn. Library-Resource Areas are like big classrooms. They are busy places all day long and as a consequence their rugs are worn and raveling.

Children come and go in the Library-Resource Areas; they come to find a good book or listen to an exciting story; they come to a small reading group or to be helped alone; they come to paint or build or write a story; they come to see a filmstrip on a Social Studies or Science subject; they come to put on ear-phones and listen to the song of the States. Our Resource Areas need a new rug.

The outside of our school building is in need of repair. The berm around the building is composed of sand and rock. The rocks drift over the walks and become too easily used by little children for target practice. The berm would be safer and would certainly be more pleasing to look at if it were finished properly with seed, earth and plantings. The berm was meant to be a method of conserving energy in the building by banking the earth up around the building. It was intended that the berm would keep heat from escaping outside and prevent cold from creeping inside. Since the berm was never seeded and finished, rain washes the earth and rocks away from the building thereby defeating the reason for its being there in the first place. Our building was finished on 1971; except for the berm.

The children's play area also needs seeding and repair. Back in 1974 the town received a grant for putting in a ball-field and play equipment. It then became our responsibility to maintain the field and equipment; to keep the field and the equipment in safe condition. Since then, the trampling of many little feet around the building has worn away the grass and the wash of many storms has brought rocks meant for the berm all over the play area. The area under the play equipment has also been trampled down and washed away.

It's time to pay attention to the area around the school. What does it look like? How safe is it? Does it contribute to energy conservation? The State Energy Board has recommended that we plant a wind screen of trees somewhere across the field or near the building to cut down the wind flow. All signs point in the direction of doing something now about the outside condition of the building. A PTSA committee are beginning to work on the problem of outside improvement.

In spite of our school's unfinished business, there are many reasons for us to take pride in our Elementary School. One reason for pride is this: A most unusual group of adults are gathered together in one building for the sake of your children. The teachers and school staff care a great deal about your children and show it all day long day after day. They are the best there is and deserve your trust and good-will and compliments. There is no doubt that one of the outstanding schools in New Hampshire is right here in your Town.

Charlotte R. Levens
Principal
Winchester Elementary School

THAYER HIGH SCHOOL

As of January 1, 1980 the enrollment by grades at Thayer High School is:

Grade 7	67	Grade 10	57
Grade 8	71	Grade 11	40
Grade 9	70	Grade 12	45

Total - 360

New Teachers:

New staff members for the 1979-80 school year include James Harris, guidance counselor, Bonnie Lammerding, home economics, Barbara Eibell, foreign language, Judy Pedrazzi, mathematics, Philip Hamm, mathematics, and Scott Peterson, physical education.

Curriculum:

The most significant curriculum change this year has been with the 7th grade. They are alphabetically divided into three equal groups. In addition, seventh graders have more class time in the skill areas of arithmetic and spelling. Health classes have also been added, and all study-halls have been eliminated.

A small computer was purchased through a Federal grant last year and Computer I and Computer II courses are now offered to high school students.

In an effort to help school drop outs, an afternoon high school Equivalency Diploma Course is being offered at the Community Center by Mr. Philip Hamm. The goal of this program is for its participants to pass a high school equivalency test thereby qualifying them for an equivalency diploma.

Graduates of 1979:

*Deborah Abbott	*Susan Ann McClenathan
Brian K. Baker	Sandra Jean Miller
Michael Andrew Bonski	*Gail A. Parker
Jeffrey A. Calkins	+Steven C. Polaski
Jodi Michele Crowl	Tammy E. Pratt
*Pamela L. S. Fowle	Cortland Putnam
Diane C. Frey	*Daren Qualters
Joanne Mary Gibson	Gloria Jean Rixford
Lois Jeanne Gibson	*Priscilla Ryder
Lori J. Gregory	Mersedah Shams
*Diana L. Hildreth	Jody Todd Smith
Christopher Edward Holm	Craig Alan Stephens
George William Jutras	Karen A. Stephens
Gary King	*Heidi Jill Tuttle
Richard Brian Kossakoski	Ross A. Wilder
Debra Lee Longe	Debra Lee Williams
*National Honor Society	+Early Graduation

The Class of 1979 has seven graduates now attending post secondary school They are:

Deborah Abbot - Mt. Wachusett Community College, Gardner, MA
 Joanne Gibson - Mt. Wachusett Community College, Gardner, MA
 Diana Hildreth - St. Michaels College, Bennington, Vt.
 Christopher Holm - Fitchburg State College, Fitchburg, MA
 Steven Polaski - New Hampshire Vocational-Technical College, Berlin, N.H.
 Priscilla Ryder - Simmons College, Boston, MA
 Heidi Tuttle - Holyoke Community College, So. Hadley, MA

Student Activity Accounts as of January 1, 1980 are as follows:

Alumni	\$ 298.64	Music	1,584.96
Class of 1980	4,173.43	Yearbook	51.85
Class of 1981	2,664.37	General Fund	310.66
Class of 1982	1,736.19	Student Council	660.14
Class of 1983	1,080.28	Shop	407.79
Class of 1984	258.11	National Honor	
Class of 1985	22.00	Society	-42.87
Athletic Association	183.33	Cheerleading	195.27
Coke	84.90	Accumulated Int.	280.32

Hubert E. Saunders
 Principal
 Thayer High School

The Winchester School District

Local Control and the Cost of Decline

The roots of local control of education are deeply implanted in American history. The early colonial school was a logical extension of the value placed on religion and self-government. Schools were established through local initiative to accomplish specific community goals. Education today is indisputably a State function. Because education is not directly mentioned in the Federal constitution, its control resides with the States through the reserved powers clause of the Tenth Amendment.

Throughout the 19th century, however, the roles of the State and Federal governments were secondary to that of local communities. There was no conflict among the three levels of government as lay boards ran the schools and assumed most administrative responsibilities.

During the 20th century schools experienced many changes which affected their control. As the population grew and shifted from rural to urban, the need for more comprehensive education led to the consolidation of small schools into large district organizations. U.S. Supreme Court decisions imposed mandates for attacking such social problems as racial segregation, sex discrimination, malnutrition, and poverty. Federal civil rights legislation and legislation dealing with the handicapped affected the operation of the schools. The states also increasingly imposed their will through statutes and regulations. The result of increased State and Federal involvement has been to drastically alter the simple direct community control of the schools. In addition, collective bargaining agreements will further reduce the discretionary authority of the local school board and administration.

We appear now to be witnessing in our community a reaction against excessive control of the schools by outside agencies and a desire to return schools to the people. High rates of inflation, tight money, and threats of recession all contribute to a desire by our citizens to question the spending habits of school officials.

One of the most frequently asked questions is, "Why has the cost of running the schools gone up while student enrollments have either leveled off or declined?" The answers are many, varied, and some perhaps obvious. Nevertheless, the question is a legitimate one and the answers deserve thoughtful consideration if intelligent spending decisions are to be made.

Inflation, of course, is the answer which comes most often to mind. Since 1973, rising oil prices have affected individuals and enterprises, both public and private, alike. However, public elementary and secondary schools are hurt even more than most other agencies. They cannot increase their fees or raise their prices to help offset the increased costs. Their only options are to either request more money to operate or to reduce or eliminate services and programs. Environmental protection laws have also had an impact on school costs. Because of these laws, paper manufacturers have been reluctant to expand their facilities leading to paper shortages which in turn affects prices. The shortages could get worse. The Federal budget continues to increase and this feeds inflation which in turn affects everything. For example, a typical new home in 1975 was priced about \$45,000. The same home now costs about \$70,000. Numerous other examples could be given.

School programs added in recent years have contributed to increased costs. These programs were added during the years of growth when there was a public demand for enrichment and curriculum improvement. Also, as was previously mentioned, Federal mandates, such as The Education of the Handicapped Act, call for increased spending. During these years of growth, school construction was undertaken and we are still paying off those bond issues. In addition, the operating

costs for a building do not decrease with a drop in the enrollment. Student enrollments decline sporadically, a few here and there, with the result that staff cannot be reduced. We can compare the rise in per pupil costs with home expenses. If a family member leaves home, the operating costs for the home (mortgage, taxes, utilities, maintenance, etc.) remain the same, but the cost per individual in the home increases with fewer people living in the house.

Personnel costs account for a major portion of the school budget. Blue Cross/Blue Shield contributions and costs have risen. Retirement costs, Workmen's Compensation, Unemployment Compensation, and Social Security have all risen in a similar fashion and continue to rise. Salaries have gone up, too, as they have in business and industry. When schools experienced a teacher shortage new teachers were hired because experienced teachers were not changing jobs. Now these new teachers and experienced teachers cost more.

In summary there are three main factors which account for the increase in costs even with gradually declining enrollment:

1. energy, materials, and people costs are up
2. additional programs and special services and these are not tied to the number of pupils
3. operating costs do not decrease

One other point should be mentioned in this regard. School districts get their money from local, State and Federal sources. State and Federal revenue has not kept pace with rising school costs. As a matter of fact, the State and Federal share has dropped in many cases.

As we reflect on the cost of decline and the return-to-local control sentiments many people are voicing, we need to remember that the State is still legally responsible for seeing that everyone receives the opportunity for a good education. This responsibility implies both minimum standards of quality and resources to maintain these standards. When it comes to the attention of the State that these responsibilities are not being met the effect is to broaden the scope of statewide decisions and narrow the scope of local control.

Local control is really a simple idea of people, as directly as possible, overseeing the operation of their schools. Although the nature of local control has been altered by changes in society, it has survived these periods of change. The nature of local control in the future depends on how we view the trend toward using schools as vehicles for social change, how we deal with problems of obtaining and spending school monies, and what our attitudes will be toward government in general and schools in particular.

Once again, I express my appreciation to the staff of the Winchester School District and the citizens of Winchester for their cooperation. I also continue to be grateful for the support of the school board.

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